

**TRAVEL EXPENSE CLAIM FORM  
MUNICIPALITY OF THE DISTRICT OF ARGYLE**

Name: Kathy Bourque Travel Dates: 29 mai 2019  
3 juin 2019  
 Telephone: \_\_\_\_\_ Function: FCM

1) KILOMETRES: (44.15 cents per kilometer) as of April 1, 2018

DATE	FROM	TO	#KILOMETRES
3 juin 2019	Halifax	Pubnico	284 Km
TOTAL			\$ <u>130.21</u>

2) MEALS: (no receipts necessary)  
 (Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)

30 mai 3 meals (Breakfast, Lunch, Supper)	\$ 60.-	} \$170.00
3 juin 2 meals (breakfast + lunch)	\$ 35.-	
May 29 - supper, May 31 - supper, June 1 supper	\$ 75.-	

3) LODGING: (attach receipts)

29 mai	\$ 215.83
30 mai to 3 juin	\$ 1090.04

4) TAXIS, BUSES, PARKING, ETC. (attach receipts)

Air fare (westjet)	\$ 141.73
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5) OTHER: (attach receipts)

FCM Registration	\$ 1004.88
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# 21135-000	2496.23	Subtotal:	\$ 2752.69
312910-500	256.46	Less Advance	\$ _____
	2752.69	TOTAL	\$ 2752.69

Signature: Kathy Bourque Date: 14 juin 2019

POSTED  
173368  
173380

Reserved for Finance Office:  
 Authorized by:  Chief Administrative Officer  Director of Finance  
 Date: June 27/19 Signature: Mauchachon  
 Posted on municipal website:

PAID  
JUN 28 2019  
Chq 20410