

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

Name: Calvin d Entremont Travel Dates: Nov. 7-10  
 Telephone: 740-0565 Function: UNSM

**1) KILOMETRES: (42.89 cents per kilometer) as of May 10, 2017**

DATE	FROM	TO	#KILOMETRES
Oct. 7	Pubnico	Halifax	300.00
	and Back		300.00
			<del>600km</del>

TOTAL \$ 257.34

**2) MEALS: (no receipts necessary)**

(Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)

Nov. 7 Supper \$25.00	\$ 25.00	
Nov. 8 Breakfast \$15.00 + Supper \$25.00	\$ 40.00	OK
Nov. 9 Breakfast \$15.00 Nov. 10 Breakfast \$15.00	\$ 30.00	

**3) LODGING: (attach receipts)**

Forme Ponds Sheraton \$ 522.78

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

Taxi \$ 10.00

**POSTED**  
1481874

**5) OTHER: (attach receipts)**

\$ \_\_\_\_\_  
\$ \_\_\_\_\_

21135 - 000 802.66

32290-500 82.46

885.12

Subtotal: \$ 885.12  
 Less Advance \$ \_\_\_\_\_  
**TOTAL** \$ 885.12

Calvin d Entremont  
 Signature

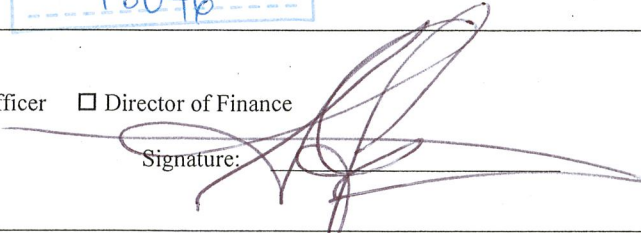
**PAID**  
NOV 24 2017  
18046

Nov. 14/17  
 Date

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Nov 23/17

Signature: 

Posted on municipal website:

Four Points Halifax  
 1496 Hollis Street  
 Halifax, NS B3J 3Z1  
 Canada  
 Tel: 902 423 4444 Fax: 902 423 2327



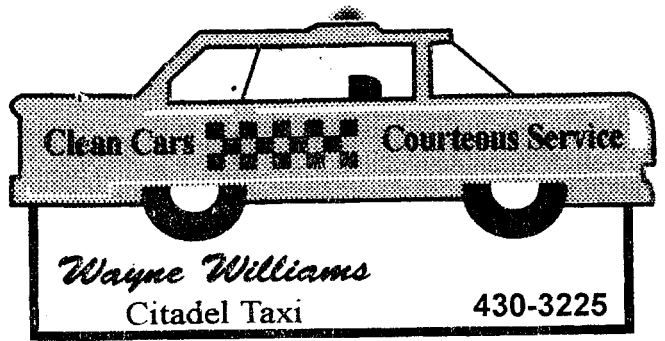
Mr. Calvin D'entremont  
 27 Courthouse Road  
 Tusket, NS, B0W3M0  
 Canada

Page Number : 1 Invoice # : 236499  
 Confirmation : 650884  
 Folio ID : A  
 07-NOV-17 18:36  
 10-NOV-17 10:13  
 1  
 4014  
 SPG - A9670

Tax ID : 804893568RT0001  
 Four Points Halifax NOV-10-2017 10:13 CJ

Date	Reference	Description	Charges/Refunds (CAD)	Paymnts/Adjmnts (CAD)
07-NOV-17	RT4014	Room Charge - Government	129.00	
07-NOV-17	RT4014	HRM Marketing Levy	2.58	
07-NOV-17	RT4014	HST	19.35	
07-NOV-17	RT4014	Levy HST	0.39	
07-NOV-17	RT4014	Guest Parking	19.95	
07-NOV-17	RT4014	HST Parking	2.99	
08-NOV-17	RT4014	Room Charge - Government	129.00	
08-NOV-17	RT4014	HRM Marketing Levy	2.58	
08-NOV-17	RT4014	HST	19.35	
08-NOV-17	RT4014	Levy HST	0.39	
08-NOV-17	RT4014	Guest Parking	19.95	
08-NOV-17	RT4014	HST Parking	2.99	
09-NOV-17	RT4014	Room Charge - Government	129.00	
09-NOV-17	RT4014	HRM Marketing Levy	2.58	
09-NOV-17	RT4014	HST	19.35	
09-NOV-17	RT4014	Levy HST	0.39	
09-NOV-17	RT4014	Guest Parking	19.95	
09-NOV-17	RT4014	HST Parking	2.99	
10-NOV-17	VI	Visa-1361		-522.78
		** Total	522.78	-522.78
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	0.00	

Continued On The Next Page



Clean Cars



Courteous Service

*Wayne Williams*

Citadel Taxi

430-3225