Municipality of the District of Argyle Hospitality Expense Claim

Date of Event	Description of Event	Location of Event	kms driven to/from event	Mileage calculated @ 0.5932	Meals Breakfast $15	Lunch $20	Dinner $35	Other Expenses Purchased for event Description	Amount	Credit Card	Invoice
				-							
11-07-24	Council Swearing In Ceremony	Club Acadien, Eel Brook	-	-	-	-	-	Hall Rental	104.29		104.29
				-				Pipe & draping	46.93		46.93
				-				food	371.38	371.38	
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				-	-	-	-		522.60	371.38	151.22
			Office USE only	-		-					

Total Cost of Event 522.60

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Sheila Muise — [signature]

Print name and position — *Signed*

Finance Officer

*APPROVED by:

Marsha d'Eon — [signature]

Print name and position — *Signed*

Director of Finance