Municipality of the District of Argyle Expense Claim

Claimant's Name: **Kathy Bourque**

Claimant's Title: **Councillor**

Date expense report posted: **July 1 - Sept 30, 2025**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5932	Lodging	Meals: Breakfast $20	Meals: Lunch $25	Meals: Dinner $35	Other Expenses: Description	Other Expenses: Amount	Paid by Municipality directly or Mun credit card	Invoice submitted
				-		-	-	-	-	-				-
				-		-	-	-	-	-				-
												-	-	
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-