Municipality of the District of Argyle Expense Claim

Claimant's Name: **Nicole Albright**

Claimant's Title: **Warden**

Date expense report posted **Oct 1-Dec 31, 2024**

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 @ 0.5838	Lodging	Meals Breakfast $15	Meals Lunch $20	Meals Dinner $25	Other Expenses Description	Other Expenses Amount	Paid by Municipality directly or Municipal Credit card	Invoice submitted
10-01-24				-		-	-	-	-	-	Ipad monthly internet	5.21	5.21	-
11-01-24				-		-	-	-	-	-	Ipad monthly internet	5.21	5.21	-
12-01-24				-		-	-	-	-	-	Ipad monthly internet	5.21	5.21	-
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