

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

Name: Ted Sambier Travel Dates: Nov 1, 2, 3

Telephone: 902-815-6262 Function: NSFM (Assistant)

**1) KILOMETRES: (0.5113 cents per kilometer) as of April 1, 2022**

DATE	FROM	TO	#KILOMETRES
Nov 1	Tusket	Halifax	300
Nov 3	Halifax	Tusket	300
TOTAL			\$ 306.78

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

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

Nov 1 - <del>Breakfast</del> Supper	\$ 25.00
Nov 2 - Breakfast Supper	\$ 40.00
Nov 3 - Breakfast Supper	\$ 40.00

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

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

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

**POSTED**  
23913

**PAID**  
NOV 22 2022  
25014

# 21135-000	373.42	Subtotal:	\$ 411.78
32810-500	38.36	Less Advance	\$ -
	411.78	<b>TOTAL</b>	\$ 411.78

T. Sambier  
Signature

Nov 15/22  
Date

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Nov 15/22

Signature: Maisha

Posted on municipal website: