

## TOWN OF HARDISTY Expense Claim Form

Leo Lefebvre

NAME OF CLAIMANT

Month	Depart Return Times	Description of Trip and Other Expenses	Meeting Rate	Private Car km	Meal Amounts			Other Expense (\$% per diem)	Lodging Expense												
					B(\$9.2)	L(\$11.6)	D(\$20.75)														
8 FIP meeting																					
22	8.30 - 430 pm	Braed Meeting Camrose	\$140.00	232																	
24,25,26	8am-5pm	AUMA convention	\$420.00	439																	
29		<i>SPECIAL COUNCIL MTG.</i> 48st project	\$ 70.00																		
					<b>TOWN OF HARDISTY</b>																
					<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid red; width: 15%;"></td> <td style="border: 1px solid red; width: 40%; text-align: center;">2-11-06-151-00</td> <td style="border: 1px solid red; width: 10%; text-align: right;">\$ 630.00</td> </tr> <tr> <td style="border: 1px solid red;"></td> <td style="border: 1px solid red; text-align: center;">2-11-06-211-00</td> <td style="border: 1px solid red; text-align: right;">\$ 338.86</td> </tr> <tr> <td style="border: 1px solid red; text-align: center;">GL#</td> <td style="border: 1px solid red;"></td> <td style="border: 1px solid red;"></td> </tr> <tr> <td colspan="2" style="border: 1px solid red; text-align: right;"><b>TOTAL</b></td> <td style="border: 1px solid red; text-align: right;"><b>\$ 968.86</b></td> </tr> </table>						2-11-06-151-00	\$ 630.00		2-11-06-211-00	\$ 338.86	GL#			<b>TOTAL</b>		<b>\$ 968.86</b>
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GL#																					
<b>TOTAL</b>		<b>\$ 968.86</b>																			
					Approved by: <i>[Signature]</i> - CAO																

Total (Page 1 & 2 if required)

\$630.00	671	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Kilometer Claim			
Class	Rate	km	Amount
	\$0.505	671	\$ 338.86
<b>Total</b>			<b>\$ 338.86</b> ✓

Total Claim:

\$	968.86
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*[Signature]*  
Signature of Claimant

Date: Dec 11/14