TOWN OF HARDISTY
Expense Claim Form

Leo Lefebvre
NAME OF CLAIMANT

Month Jan - Dec	Depart Return Times	Description of Trip and Other Expenses	Meeting Rate	Private Car km	Meal Amounts B($9.2)	L($11.6)	D($20.75)	Other Expense ($% perdiem)	Lodging Expense
21-Jan		Budget Meeting	$ 70.00	0					
5-Feb		IDP Meeting	$ 70.00	0					
17-Feb		Strategic Planning	$ 70.00	0					
24-Feb		Budget Meeting	$ 70.00	0					
9-Mar		FIP Special Meeting	$ 70.00	0					
17-Mar		BRAED Lunch Address	$ 70.00						
		By Mayors request :		0					
2-Nov		Fip 13 ways - AGM	~~$140.00~~ 180.00	0					
26-Nov		MD Provost	~~$140.00~~ 180.00	0					
Total (Page 1 & 2 if required)			~~$700.00~~ 780.00	0	$ -	$ -	$ -	$ -	$ -

TOWN OF HARDISTY
2-11-06-151-00 $ 780.00
GL#
TOTAL $ 780.00
Approved by:

Kilometer Claim			
Class	Rate	km	Amount
	$0.505	0	$ -
		Total	$ -

Total Claim: $ ~~700.00~~ 780.00

Signature of Claimant

Date: Dec 23/15