2-11-13-211-00

TOWN OF HARDISTY

Expense Claim Form

Ivan Lesmeister
NAME OF CLAIMANT

Month April	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
Apr 4 2016		Mayors Meeting		87					

TOWN OF HARDISTY
2-11-13-211-00 $ 43.94
GL#
TOTAL $ 43.94
Approved by:

Total (Page 1 & 2 if required)	$ -	87	$ -	$ -	$ -	$ -	$ -

Kilometer Claim			
Class	Rate	km	Amount
	$0.505	87	$ 43.94
		Total	$ 43.94

Total Claim: $ 43.94

Signature of Claimant

Date: May 26/16