

**TOWN OF HARDISTY**

**Expense Claim Form**

ANITA MILLER

NAME OF CLAIMANT

Month March 2013	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)		
Dec 2013	3-7	Councilor Orientation	85.00	90	/	/	/	/	/
Dec 2013	9-2	Councilor Orientation	170.00	90	/	/	/	/	/
<b>TOWN OF HARDISTY</b>									
		GL#	2-11-03-211-00	\$ 90.90					
			2-11-03-151-00	\$ 255.00					
			<b>TOTAL</b>	<b>\$ 345.90</b>					
		Approved by:	<u>[Signature]</u>						

Total (Page 1 & 2 if required)

\$ 255.00	90.90 0	\$ -	\$ -	\$ -	\$ -	\$ -
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Kilometer Claim			
Class	Rate	km	Amount
A	Killam \$0.505	190 0	\$ 90.90
Total			\$ -

Total Claim:

\$ 345.90 -

[Signature]  
Signature of Claimant

Date: Dec 30/13