

TOWN OF HARDISTY
Expense Claim Form

Ivan Lesmeister

NAME OF CLAIMANT

Month April 2014	Depart Return Times	Description of Trip and Other Expenses	Meeting Rate	Private Car km	Meal Amounts			Other Expense (\$% perdiem)	Lodging Expense
					B(\$9.2)	L(\$11.6)	D(\$20.75)		
1-Apr		Emergency Services	\$ 70.00	64					
15-Apr		Town Open House	\$ 70.00						
24-Apr		Fire Dept Board Meeting	\$ 70.00						
TOWN OF HARDISTY									
		2-11-13-151-00	\$ 210.00						
		2-11-13-211-00	\$ 32.32						
	CL#								
		TOTAL	\$ 242.32						
Approved by:		<i>[Signature]</i> F.O.							

Total (Page 1 & 2 if required)

\$ 210.00	64	\$ -	\$ -	\$ -	\$ -	\$ -
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Kilometer Claim			
Class	Rate	km	Amount
A	\$ 0.51	64	\$ 32.32
Total			\$ 32.32

Total Claim:

\$ 242.32

Ivan Lesmeister

Signature of Claimant

Date: 26-May-14