

**TOWN OF HARDISTY**  
**Expense Claim Form**

Ivan Lesmeister  
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)		
2013									
19-Nov		Emergency Management Training	\$ 70.00						
20-Nov		AUMA Travel	\$ 70.00						
21-Nov		AUMA	\$ 140.00						
22-Nov		AUMA	\$ 140.00						
23-Nov		AUMA	\$ 140.00			\$ 11.60			
29-Nov		Table Top Exercise	\$ 140.00						
		<b>TOWN OF HARDISTY</b>							
		2-11-13-151-00	\$ 700.00						
		2-11-13-211-00	\$ 11.60						
	GL#								
		TOTAL	\$ 711.60						

Approved by: JOB. F.O.  
Total (Page 1 & 2 if required)

\$ 700.00	0	\$ -	\$ 11.60	\$ -	\$ -	\$ -
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Kilometer Claim			
Class	Rate	km	Amount
	\$0.505	0	\$ -
Total			\$ -

Total Claim: \$ 711.60

Ivan Lesmeister  
Signature of Claimant

Date: Dec 11, 2013