

**TOWN OF MAHONE BAY**  
EXPENSE CLAIM

MONTH Nov Dec 2016 Jan 2017

NAME John Bain

DATE		TRAVEL - OWN VEHICLE	KMS
TO	PURPOSE OF TRIP		
Nov 19	Bridge water rtn	Computer 365 IT <del>mtg</del>	32
21	" "	Remo	28
Dec 8	Wynnar settlement Recycling point	MISB Finance mtg	22
Jan 16	" "	"	22

00-211-400 37.98  
HST 5.70


Total KMS 104  
Rate 0.42  
Total Cost 43.68

Other Expenses \_\_\_\_\_  
Meals \_\_\_\_\_  
Parking \_\_\_\_\_  
Hotel \_\_\_\_\_

Total Claim 43.68

Cheque # \_\_\_\_\_

Date \_\_\_\_\_

Signature   
Approved by 