A 10 //A 10 10 10 10 10	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		For Acco	ounting Use Only	
HALIP	OUT OF TO				
RIGIONAL MUNICI	TRAVEL E	XPENSE ACCOUNT	Т		
moreover hipping	HAULT,				
VENDOR#	EMPLOY	EE#			
	-J				
SECTION 1 EMPLOYEE NAME (Please	a Brint)				
Matt Whitman	e ranta		PERIOD OF TRAVEL	6388	
HRM WORK LOCATION		PHONE #	Apr 19, 20)18 To	Apr 19, 2018
			DESTINATION		
4th Floor, City Hall		490-4050	Truro, Nova Sco	otia	
	NFERENCE, COURSE, NAME OF	ORGANIZATION ETC)		PRESIDENT AND PRINCIPAL SERVICES	
UNSM Code of Con	nduct Workshop	R			
ECTION 2		74			
RAVEL YPE			AMOUNTS	CLAIM	CHARGED TO HRM
Vehicle Vehicle	USE D	PROP DOWN MENU TO SELECT			
ILEAGE				.	-
	KMS AT	0.46 PER KM	\$ 85.10	\$ 85.10	
	KMS AT	PER KM		- 1	-
ECTION 3					-
			10	_	
ROUND TRANSPORTATION	EXPENSES- NOT INCLUDED ABO	Total DVE: (ATTACH RECEIPTS)			
ROUND TRANSPORTATION		DVE: (ATTACH RECEIPTS)			
ROUND TRANSPORTATION		DVE: (ATTACH RECEIPTS)			
ROUND TRANSPORTATION		DVE: (ATTACH RECEIPTS)			
ROUND TRANSPORTATION		OVE: (ATTACH RECEIPTS)	PENSES - SECTION 2+3	\$ 85.10	
ROUND TRANSPORTATION		OVE: (ATTACH RECEIPTS)		\$ 85.10	\$ 85.10
ROUND TRANSPORTATION		OVE: (ATTACH RECEIPTS) TOTAL EXP	TOTAL COST 11	HIS CLAIM & CHARGE DIREC	\$ 85.10
ROUND TRANSPORTATION		OVE: (ATTACH RECEIPTS) TOTAL EXP		HIS CLAIM & CHARGE DIREC	\$ 85.10
ROUND TRANSPORTATION		TOTAL EXP	TOTAL COST 11	HIS CLAIM & CHARGE DIREC	\$ 85.10
ROUND TRANSPORTATION	EXPENSES- NOT INCLUDED ABO	TOTAL EXP	TOTAL COST TI RE MBURSED TO EMPLOYEE AMOUNT	HIS CLAIM & CHARGE DIREC	\$ 85.10
ROUND TRANSPORTATION	EXPENSES- NOT INCLUDED ABOUT THE SECOND SECO	TOTAL EXP	TOTAL COST TI RE MBURSED TO EMPLOYEE AMOUNT	S 85.10	\$ 85.10
	LESS ADVANCE R	TOTAL EXE	TOTAL COST TO REMBURSED TO EMPLOYEE AMOUNT mployee AMOUNT	S 85.10	\$ 85.10

Date

Approved by Name and Title (Please Print)

Approving Signature