

Fiscal Year 2017-2018

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A. NAME Eileen Clarke					DATE PREPARED May 2, 2017							
FOR THE CONSTITUENCY OF Agassiz					_					MAY 0	5 2017	
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner	Cit Each M	Acco	Ĕ	Amount	Description
	See Attached	Travel Log	1,172									
	-								-			
	PAY DIRECT:	Eileen Clarke										
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Total Kms: 1,172 x \$0.45 (Mileage rate) \$ 527.40												TOTAL: \$527.40



Fiscal Year 2017-2018

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

PAY DIRECT

M.L.A. NAMEEilee			en Clarke			DATE PREPARED May 10, 2017						
FOR THE CONSTITUENCY OF Agassiz					_					MAY 17		
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner	Ci. Each M	Acco	<u>=</u>	Amount	Description
4/11	Neepawa	Winnipeg (rtrn)	390	С								
4/13	Neepawa	MacGregor	87	С								
4/13	MacGregor	Gladstone	44	С						- 12		
4/25	Neepawa	Carberry (rtrn)	94	С								
4/28	Neepawa	Carberry (rtrn)	94	С								
5/5	Neepawa	Brandon (rtrn) 18th	160	С								
5/10	Neepawa	Carberry	47	С								
5/10	Carberry	MacGregor	49	С			2					
5/10	MacGregor	Gladstone	43	С			£2					
5/10	Gladstone	McCreary	100	С		\$9.85		Mcreary				
5/10	McCreary	Neepawa	64	С					7			
Total Kms:1,172 x\$0.45 (Mileage rate) \$ 527.40							\$9.85					TOTAL:
												\$537.25

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