



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A. NAME Eileen Clarke

DATE PREPARED November 2, 2017

FOR THE CONSTITUENCY OF Agassiz

NOV 17 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				Amount	Description
	See Attached	Travel Log	1,474	C		\$9.85		Neepawa				
	Pay Direct:	Eileen Clarke										
Total Kms: <u>1,474</u> x <u>\$0.45</u> (Mileage rate) \$ 663.30						\$9.85						TOTAL: \$673.15



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

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					Breakfast	Lunch	Dinner				Amount	Description
	See Attached	Drive Log	1,302								\$2.00	Parking Sept 5,2017
9/5						9.85		Bdn				
9/21						9.85		Orberry				
	Pay Direct to:	Jodie Byram										
/												
10/16						9.85		Mapawa				
Total Kms: <u>1,302</u> x <u>\$0.45</u> (Mileage rate) \$ 585.90						\$29.55					\$2.00	TOTAL: \$617.45