



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke

DATE PREPARED March 4, 2019

FOR THE CONSTITUENCY OF Agassiz

MAR 07 2019

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	1,940									
	Pay Direct to:	Eileen Clarke										
											<b>TOTAL:</b>	
											<b>\$892.40</b>	

Total Kms: <u>1,940</u> x <u>\$0.46</u> (Mileage rate) \$ <b>892.40</b>
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					Breakfast	Lunch	Dinner				Amount	Description
	See Attached	Travel Log	1,000	C								
	Pay Direct											
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>1,000</u> x <u>\$0.46</u> (Mileage rate) \$ <b>460.00</b> </div>												
											<b>TOTAL:</b>	
											<b>\$460.00</b>	