



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke

DATE PREPARED October 2, 2018

FOR THE CONSTITUENCY OF Agassiz

OCT 09 2018

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	688	C		\$9.85		<i>wpg.</i>				
	Pay Direct											
Total Kms: <u>688</u> x <u>\$0.46</u> (Mileage rate) \$ 316.48						\$9.85						TOTAL: \$326.33



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					Breakfast	Lunch	Dinner				Amount	Description
	See Attached	Travel Log	1,455	C								
	Pay Direct to:	Eileen Clarke										

Total Kms: <u>1,455</u> x <u>\$0.46</u> (Mileage rate) \$ 669.30

TOTAL: \$669.30
