



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard
 FOR THE CONSTITUENCY OF Fort Richmond

DATE PREPARED July 18, 2018
SEP 19 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 |
| 7/15 | | | | | | | | | | | \$517.95 | Hotel Accomodation |
| | | | | | | | | | | | \$75.60 | Parking |
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| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div> | | | | | | | | | | | | |
| | | | | | | | | | | | 75.60 \$593.55 | TOTAL: 75.60 \$593.55 |