



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN
FOR THE CONSTITUENCY OF KENATINOOK

DATE PREPARED AUG 29/17

AUG 30 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
8/24				C	\$8.35	\$10.35	\$17.90	STP		\$3.20 ✓		
8/25				C	\$8.35	\$10.35	\$17.90	STP		\$3.20 ✓		
8/26		<i>Sherbrook / Portage</i>		C	\$8.35	\$10.35		STP				
8/26	STP-FN <i>Ferry Rd.</i>	HSC, HOLIDAY INN	24	C							\$334.80	FLIGHT
8/26	WPG <i>Broadway</i>	STEINBACH	82	C								
8/10		STP		C							\$5.00	BOAT TAXI
Total Kms: <u>106</u> x <u>\$0.494</u> (Mileage rate) \$ 52.36					\$25.05	\$31.05	\$35.80			\$6.40 ✓	\$339.80	TOTAL: \$490.46



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN

DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 0 1 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	
7/19	STEINBACH	LEG BLDG - ST. AN	102	C		\$10.35 ^{9.25}	\$17.90	STP			\$255.00	FLIGHT FEE	
		ANDREW AIR/STP											
7/20			25	C	\$8.35	\$10.35	\$17.90	STP					
7/21			22	C	\$8.35	\$10.35	\$17.90	STP					
7/22	STP FN ^{626 Ferry}	WPG ^{KALICE AVE}	36	C	\$8.35	\$10.35	\$16.70	STP/WPG	\$164.39	\$4.60	\$334.80	FLIGHT FEE	
											\$62.65	CAR RENTAL ^{wpg}	
^{7/24}											\$17.37 ^{15.00}	GAS FOR RENTAL	
<div style="border: 1px solid black; padding: 5px;"> Total Kms: ¹⁰²⁰ 185 x \$0.49⁴ (Mileage rate) \$ ^{50.38} 91.39 </div>					\$25.05	\$41.40 ^{40.90}	\$70.40		\$164.39	\$4.60	\$669.82 ^{667.45}	TOTAL: ^{1023.17} \$1,067.05	



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN

DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 0 1 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
7/24	WPG FERRY RD	STP FN		C	\$7.85	\$9.85	\$17.90	WPG/STP			\$341.79	FLIGHT FEE
7/25			22	C	\$8.35	\$10.35	\$17.90	STP				
7/26			26	C	\$8.35	\$10.35	\$17.90	STP				
7/27			20	C	\$8.35	\$10.35	\$17.90	STP				
7/28			32	C	\$8.35	\$10.35	\$17.90	STP				
7/29			18	C	\$8.35	\$10.35	\$17.90	STP				
7/30			18	C	\$8.35	\$10.35	\$17.90	STP				
7/31	STP FN	ST. ANDREWS & LEG & STEINBACH	110	C	\$8.35	\$10.35	\$16.70	STP/WPG			\$255.00	FLIGHT FEE
Total Kms: <u>110</u> 246 x <u>\$0.49</u> ⁴ (Mileage rate) \$ <u>54.34</u> <u>121.52</u>					58.45	72.45	125.30				\$596.79	TOTAL: <u>907.33</u> \$1,008.91



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN

DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 0 1 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
7/5	STEINBACH	STPFN <i>626 ferry RTA</i>	164	C		\$10.35	\$17.90	STP			\$341.79	FLIGHT FEE
7/6				C	\$8.35	\$10.35	\$17.90	STP				
7/7				C	\$8.35	\$10.35	\$17.90	STP				
7/8				C	\$8.35	\$10.35	\$17.90	STP				
7/9	PERIMETER AIR	WPG	28	C	\$8.35	\$10.35		STP			\$334.80	FLIGHT FEE
Total Kms: <u>164</u> 187 x <u>\$0.49</u> ⁴ (Mileage rate) \$ <u>81.01</u> 92.38					\$33.40	\$51.75 ^{41.40}	\$71.60				\$676.59	TOTAL: <u>904.00</u> \$925.72



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN

DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 0 1 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
7/14	STEINBACH	ST.ANDREWS AIR	166	C		\$10.35	\$17.90				\$255.00	FLIGHT FEE
		AND RTN										
	(FLIGHT WAS	CANCELLED)										
7/16	STEINBACH	ST ANDREWS AIR	83	C		\$10.35	\$17.90	STP				
7/17			27	C	\$8.35	\$10.35	\$17.90	STP				
7/18	STP FN <i>ST ANDREWS</i>	STEINBACH	105	C	\$8.35	\$10.35		STP			\$255.00	FLIGHT FEE
Total Kms: <u>354</u> 381 x <u>\$0.49</u> ⁴ (Mileage rate) \$ <u>174.88</u> 188.21					\$16.70	<u>31.05</u> \$41.40	<u>35.80</u> \$53.70				\$510.00	TOTAL: <u>768.43</u> \$810.01



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN

DATE PREPARED August 29, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 30 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
8/18	STEINBACH	RED SUCKER LAK	82	C		\$9.85	\$35.80	WPG/RS		\$3.20	\$368.78	/FLIGHT
8/18	GARDEN HILL	RED SUCKER LAK		C	8.35	10.35					\$181.80	ERICA FLIGHT *
8/19	RED SUCKER LAK			C	\$16.70	\$20.70	\$17.90	RSL/STP		\$3.20		
8/19	RED SUCKER LAK	GARDEN HILL		C							\$181.80	ERICA FLIGHT *
8/19	RED SUCKER LAK	GARDEN HILL		C							\$181.80	JUDY FLIGHT
8/18	RED SUCKER LAK			C							\$40.00	BOAT TAXI
8/19	RED SUCKER LAK			C							\$40.00	BOAT TAXI
8/19	GARDEN HILL	ST. THERESA POI		C							\$40.00	BOAT TAXI
8/20				C	\$8.35	\$10.35	\$17.90	STP		\$3.20		
8/21				C	\$8.35	\$10.35	\$17.90	STP		\$3.20		
8/22				C	\$8.35	\$10.35	\$17.90	STP		\$3.20		
8/23				C	\$8.35	\$10.35	\$17.90	STP		\$3.20		
Total Kms: <u>82</u> x <u>\$0.49</u> (Mileage rate) \$ 40.51					\$50.10	\$71.95	\$125.30			\$19.20	\$1,034.18	TOTAL: 941.04 \$1,341.24

* to be claimed separately.