



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

April - 2016 / May
LEGISLATIVE ASSEMBLY *John*

(Before session)

M.L.A.'s NAME Rock Warchuk

DATE PREPARED 05/31/16.

FOR THE CONSTITUENCY OF Swan River

MAY 31 2016

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	
04/26	home	Wpg.		CL			16.70	Dauphin					
27.	Wpg (leg)	Brandon.		CL				Brandon					
28	Brandon	home.		CL	7.85	9.85		Brandon Dauphin	Hotel #1				
			1060	CL									
05/02	home	Brandon	568	CL				Wpg #1					
05/03	Brandon	Wpg.	568	CL	7.85	9.85	16.70	Brandon Wpg	Main stay 138.34	4.60			
04	Wpg	Wpg	-	CL		9.85	16.70	1-9 Broadway Wpg	138.34 James	4.60			
5	Wpg	Home	508	CL			16.70	portage	240.68				
10	home	Wpg	508	CL		9.85	16.70	dauphin	Mainstay .3	4.60			
11	Wpg (leg)	Five Control Centre	6	CL			16.70	St. James Wpg	2 nights. 236.48	4.60			
12	Wpg	Home.	508	CL			16.70	St. James duphin.					
Total Kms: 3158 3158 x .45 (Mileage rate) \$ 1,421.10					7.85	9.85	50.10						TOTAL: 1488.90
					15.7	55.1	116.9		513.16				2131.96

* Wpg = Leg Bldg Home = SWAN RIVER transferred to alternate living allowance