LEGISLATIVE ASSEMBLY

**Fiscal Year 2014-2015**

# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

## PAY DIRECT

M.L.A.'s NAME Nancy Allan

DATE PREPARED May 6, 2015

MAY - 7 2015

FOR THE CONSTITUENCY OF St. Vital

| 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 |
| | | | | C | | | | | | | | |
| SEE ATTACHED | | | | | | | | | | | | |
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| Total Kms: 646 x .45 (Mileage rate) $290.70 | | | | | | | | | | | | TOTAL: $ 290.70 |