



Fiscal Year
2015-2016

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME

NANCY ALLAN

DATE PREPARED

May 8/15

FOR THE CONSTITUENCY OF

ST. VITAL

MAY - 8 2015

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
04/00	Claremont	Conrad Inn PP	20	CB								
04/22		St. Matthews		LB							8.00	parking
05/01	Claremont	Memorial Park	10	CB								
04/26	Conference on Canada/			h.B.			16.70			4.60	4.60	
27	Caribbean Territory CPA				7.85					4.60	4.60	
28					7.85					4.60	4.60	
29					7.85							
04/24	Claremont	AIRPORT								28.00	28.00	CAB
04/24	HOTEL AIRPORT	AIRPORT HOTEL								40.00	40.00	CAB
04/29	HOTEL	AIRPORT								40.00	40.00	CAB
04/29	AIRPORT	Claremont								28.00	28.00	CAB
Total Kms: 30 x .46 (Mileage rate) \$ 13.80					23.55		16.70				144.00	TOTAL: \$198.05
											153.20	206.95