



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Allum

DATE PREPARED June 24, 2016

FOR THE CONSTITUENCY OF Fort Garry-Riverview

**JUN 30 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
5/2	565 Osborne	450 Broadway	3	C								
5/2	450 Broadway	565 Osborne	3	C								
5/23	565 Osborne	450 Broadway	3	C								
5/23	450 Broadway	565 Osborne	3	C								
6/15	565 Osborne	450 Broadway	3	C								
6/15	450 Broadway	565 Osborne	3	C								
6/17	565 Osborne	1120 Grant Ave	5	C								
6/17	1120 Grant Ave	565 Osborne	5	C								
6/20	565 Osborne	450 Broadway	3	C								
6/20	450 Broadway	565 Osborne	3	C								
6/24	565 Osborne	1910 Pembina Hwy	8	C								
6/24	1910 Pembina Hwy	565 Osborne	8	C								
<b>PAY DIRECT</b>												
Total Kms: <u>50</u> x <u>\$0.46<sup>45</sup></u> (Mileage rate) \$ <u>22.50</u> <del>\$ 23.00</del>											TOTAL: <u>22.50</u>	<del>\$23.00</del>