



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Steve Ashton

DATE PREPARED October 14, 2015

FOR THE CONSTITUENCY OF Thompson

**OCT 15 2015**

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Consistency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
10/1	Winnipeg	Thompson		C						✓	\$393.88	Air
<del>10/10</del>	Winnipeg	Thompson		C						✓	\$782.51	Air
10/12	Thompson	Winnipeg		L								
10/5	Winnipeg			L						✓	\$8.00	Parking
10/11	Thompson			C						✓	\$21.00	Taxi
7/22	Thompson			C						✓	\$21.00	Taxi
9/29	Thompson			C						✓	\$11.00	Taxi
7/22	Winnipeg			L						✓	\$21.00	Taxi
7/1	Winnipeg			L						✓	\$27.50	Taxi
10/8	Winnipeg Thompson			C						✓	\$21.00	Taxi
10/8	Winnipeg			L						✓	\$21.00	Taxi
9/24	Winnipeg			L						✓	\$22.00	Taxi
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$ _____         </div>											\$1,349.89	<b>TOTAL:</b> <b>\$1,349.89</b>

*Travel Recorded*