



# MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Peter Bjornson

DATE PREPARED July 6, 2015

FOR THE CONSTITUENCY OF Gimli

**JUL - 7 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
7/2	Winnipeg - Leg.	Gimli office <i>Rn.</i>	180	C								
7/3	MB Leg	Protection Services <i>Whyte St.</i>	36	C								
Total Kms: <u>216</u> x <u>\$0.46</u> (Mileage rate) \$ <u>99.36</u>												TOTAL <del>\$97.20</del> <u>\$99.36</u>

*pls. pay direct*