



Fiscal Year  
2020-2021

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke

DATE PREPARED March 31, 2021

FOR THE CONSTITUENCY OF Agassiz

APR 06 2021

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
	See Attached	Travel Log	660									
3/2							\$16.70	Wpg				
3/24						\$9.85		Austin				
		Pay Direct										
Total Kms: <u>660</u> x <u>\$0.50</u> (Mileage rate) \$ <b>330.00</b>						\$9.85	\$16.70					
												TOTAL: \$356.55



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					Breakfast	Lunch	Dinner				Amount	Description
	See Attached	Travel Log	1,828	C								
		Pay Direct										
		Eileen Clarke										
Total Kms: <u>1,828</u> x <u>\$0.50</u> (Mileage rate) \$ <b>914.00</b>											<b>TOTAL:</b>	
											<b>\$914.00</b>	