



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke  
FOR THE CONSTITUENCY OF Agassiz

DATE PREPARED September 21, 2021

SEP 22 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	
9/21	See Attached	Travel Log	600	C									
9/12					\$7.85			Portage					
	<b>Pay Direct</b>												
<div style="border: 1px solid black; padding: 5px;">           Total Kms: <u>600</u> x <u>\$0.50</u> (Mileage rate) \$ <b>300.00</b> </div>					\$7.85								<b>TOTAL:</b> <b>\$307.85</b>



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					Breakfast	Lunch	Dinner				Amount	Description
9/21	See Attached		3,159		\$7.85			Portage			\$8.00	Parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>3,159</u> x <u>\$0.50</u> (Mileage rate) \$ <b>1,579.50</b> </div>					\$7.85						\$8.00	<b>TOTAL:</b> \$1,595.35

Pay Direct To: Eileen Clarke