

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

PAY DIRECT

M.L.A. NAME			(Cathy Cox			DATE PREPARED				October 2, 2017		
FOR THE CONSTITUENCY OF						_					OCT	1 0 2017
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	Cit Each M	Acco	Ě	Amount	Description
	(SEE ATTACHED)											
						-						
			0									
			0 _									
			346									
Total Kms: 345 x \$0.45 (Mileage rate) \$ 155.86												TOTAL: \$155. £8 5