



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox

DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF River East

JUL 19 2018

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
5/22	1795 Henderson	Henderson	4	C								
5/24	1795 Henderson	Portage	24	C								
6/12	1795 Henderson	Portage	24	C								
6/26	1795 Henderson	Edison	6	C								
6/26	1795 Henderson	Henry	16	C								
6/26	Eade	John Huyda	5	C								
7/6	1795 Henderson	Edelweiss	6	C								
7/9	1795 Henderson	Portage	24	C								
7/10	1795 Henderson	Huntsman	4	C								
7/11	1795 Henderson	Pembina	47	C								
7/12	1795 Henderson	Gateway	10	C								
7/13	1795 Henderson	Legislature	22	C								
PAY DIRECT												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>192</u> x <u>\$0.46</u> (Mileage rate) \$ <u>88.32</u> </div>												
											TOTAL:	
												\$88.32



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					Breakfast	Lunch	Dinner				Amount	Description
5/2	John Huyda	375 York		C							\$8.00	Parking
5/24	John Huyda	375 York		C							\$8.00	Parking
PAY DIRECT												
											\$16.00	TOTAL: \$16.00

Total Kms: _____ x _____ (Mileage rate) \$
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