LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

PAY DIRECT

M.L.A.'s NAME Greg Dewar

DATE PREPARED December 2, 2015

DEC - 2 2015

FOR THE CONSTITUENCY OF Selkirk

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
11/12	Selkirk	Leg/rtn	95	C								
11/18	Selkirk	Leg/rtn	95	C								
11/26	Selkirk	Leg/rtn	95	C								
11/30	Selkirk-St. Clements	-Gimli	130	C								
12/2	Selkirk	Leg/rtn	95	C								
Total Kms: 510 x $0.46 (Mileage rate) $ 234.60												TOTAL: 234.60