Fiscal Year 2015-2016

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

PAY DIRECT

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME: Greg Dewar

DATE PREPARED: May 4, 2015

FOR THE CONSTITUENCY OF: Selkirk

MAY - 5 2015

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
4/7	Selkirk	Winnipeg (Leg)rtn	80	C								
4/8	Selkirk	rtnWinniepg (Leg)	80	C								
4/15	Selkirk	Winnipeg (Leg)rtn	80	C								
4/16	Selkirk	Winnipeg (Leg)rtn	80	C								
4/21	Gimli	Selkirk(rtn)	120	C								
4/30	Selkrik	Winnipeg (Leg)rtn	80	C								
Total Kms: 520 x $0.46 (Mileage rate)				$ ~~184.00~~ 239.20								TOTAL: ~~$184.00~~ 239.20