



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Steven Fletcher

DATE PREPARED February 15 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 15 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
12/9	Winnipeg	Toronto		L							1898.90	Airfare
12/10	Toronto	Frankfurt		L								
12/10	Frankfurt	Berlin		L								
12/16	Stuttgart	Frankfurt		L								
12/16	Frankfurt	Toronto		L								
12/16	Toronto	Winnipeg		L								
	PAY DIRECT											
	Steven Fletcher											
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											1898.90	TOTAL: \$1898.90



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Steven Fletcher  
FOR THE CONSTITUENCY OF Assiniboia

DATE PREPARED March 13 2018  
MAR 13 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	
2/27	Carman	450 Broadway	180	C								round trip - meeting	
3/2	Carman	450 Broadway	180	C								round trip - meeting	
3/7	Carman	450 Broadway	180	C								round trip - meeting	
3/13	Carman	450 Braodway	180	C								round trip - meeting	
	PAY DIRECT												
	CA												
Total Kms: <u>720</u> x <u>.45</u> (Mileage rate) \$ <u>324.<sup>00</sup></u>													<b>TOTAL:</b> <u>\$324.<sup>00</sup></u>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Steven Fletcher

DATE PREPARED February 23, 2018

FOR THE CONSTITUENCY OF Assiniboia

MAR 13 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
2/15	Carman	450 Broadway	180	C								round trip
2/20	Carman	450 Broadway	180	C								round trip
2/21	Carman	450 Broadway	180	C								round trip
	PAY DIRECT											
	CA											
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <span>Total Kms: <u>540</u> x <u>.45</u> (Mileage rate) \$ <u>243.00</u></span> <span style="text-align: right;">TOTAL: \$<u>243.00</u></span> </div>												