



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine

DATE PREPARED February 3, 2020

FOR THE CONSTITUENCY OF St. Johns

MAR 04 2020

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
2/3 1/25	Winnipeg	Dauphin						\$104.56			Super 8	
											Invoice	
											Dauphin Retreat	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>								\$104.56			TOTAL: \$104.56	



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2/19	Winnipeg	Ottawa		L	\$20.25	\$19.85	\$50.00	Ottawa MB/Ont	\$116.94	\$4.60	\$810.60	Airfare tickets
2/20	Ottawa	Winnipeg		L	\$20.25	\$19.85	\$50.00	Ont Ottawa		\$4.60	\$47.92	Taxi
											40.82 *	
Total Kms: _____ x _____ (Mileage rate) \$					20.25	\$39.70	\$100.00		\$116.94	4.60	851.42	TOTAL: 1132.91
					\$40.50					\$9.20	\$858.42	\$1,164.76