



**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

**PAY DIRECT**

M.L.A. NAME Jon Gerrard

DATE PREPARED August 2, 2016

FOR THE CONSTITUENCY OF River Heights

**AUG 03 2016**

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
8/1	Winnipeg	Norway House		L							\$545.19	flight
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$ _____         </div>											\$545.19	<b>TOTAL: \$545.19</b>