



Fiscal Year  
2020-2021

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Josh Guenter

DATE PREPARED April 12, 2021

FOR THE CONSTITUENCY OF Borderland

APR 12 2021

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
3/24	Broadway Wpg	Plum Coulee	117	C/L								
3/25	Plum Coulee	Broadway Wpg RT	234	L								
3/30	Plum Coulee	Altona RT	49	C		9.85		Altona				
3/31	Plum Coulee	Altona	25	C								
	Altona	Dominion City	34	C		9.85		DC				
	Dominion City	Plum Coulee	51	C								
Total Kms: <u>510</u> x <u>\$ 0.500</u> (Mileage rate)      \$ 255.00						\$19.70						TOTAL: \$274.70



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					Breakfast	Lunch	Dinner				Amount	Description
4/1	Plum Coulee	Altona RT	49	C		9.85		Altona				
4/5	Plum Coulee	Altona RT	49	C								
4/6	Plum Coulee	Broadway Wpg	117	L								
	Broadway Wpg	Altona	111	C								
	Altona	Plum Coulee	25	C								
4/7	Plum Coulee	Broadway Wpg RT	234	L								
4/8	Plum Coulee	Altona RT	49	L/C								
4/9	Plum Coulee	Altona RT	49	L/C								
4/12	Plum Coulee	Broadway Wpg	117	L	7.85			Morris				
Total Kms: <u>800</u> x <u>\$ 0.500</u> (Mileage rate) \$ 400.00					\$7.85	\$9.85						TOTAL: \$417.70