



**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Sarah Guillemard

DATE PREPARED August 3, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 04 2017

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
7/18				L							\$29.40	Parking
Total Kms: _____ x _____ (Mileage rate) \$											\$29.40	TOTAL: \$29.40



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 23 2017

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
6/24	2855 Pembina	Broadway (rt)	24	L								
6/26	2855 Pembina	Broadway (rt)	24	L								
6/27	2855 Pembina	Pembina Hwy	10	C								
6/27	2855 Pembina	2 St, Steinbach	123	L								
6/28	2855 Pembina	York Ave	24	C								
6/29	2855 Pembina	Winnipeg Ave	30	L								
7/1	2855 Pembina	St. Vital Park, River	12	C								
7/5	2855 Pembina	Donald Street	24	L								
7/26	2855 Pembina	Broadway (rt)	24	L								
7/27	2855 Pembina	Donald St.	24	L								
Total Kms: <u>319</u> x <u>\$0.45</u> (Mileage rate) \$ <u>143.37</u> ⁵⁵											TOTAL: <u>\$143.37</u> ⁵⁵	



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LEGISLATIVE
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PAY DIRECT

M.L.A. NAME Sarah Guillemard

DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 23 2017

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
8/2	2855 Pembina	Poseidon Bay	19	C								
8/4	2855 Pembina	Broadway (rt)	24	C								
8/18	2855 Pembina	Broadway (rt)	24	C								
8/16	2855 Pembina	Pembina Hwy	10	C								
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> Total Kms: <u>77</u> x <u>\$0.45</u> (Mileage rate) \$ <u>34.83</u> TOTAL: <u>\$34.83</u> </div>												



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED July 28, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 04 2017

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
7/12									\$137.49*			GRAND FORKS
												* Plus U.S Exchange
PAY DIRECT												
									179.79			
									\$137.49			
											TOTAL: 179.79*	
											\$137.49	

Total Kms: _____ x _____ (Mileage rate) \$



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 11 2017

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
7/12									\$755.80			4 nights
7/8											\$133.07	Parking - 4 days
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>									\$755.80		\$133.07	TOTAL: \$888.87