



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 01 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
10/19	Pembina Hwy	Stradbrook Avenue	24	L								
10/26	Pembina Hwy	Wellington Avenue	40	L								
11/10	Pembina Hwy	Gateway Rd (rt)	54	L								
11/16	Pembina Hwy	Broadway (rt)	24	L								
9/15	Broadway			L						\$2.50	Parking	
11/1	City of Winnipeg			L						\$3.00	Parking	
11/19	Pembina Hwy	York Avenue (rt)	26	L								
9/27	Pembina Hwy	Gimli	236	L								
9/29	Pembina Hwy	Broadway (rt)	24	L								
9/30	Pembina Hwy	Pembina Hwy	10	L								
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>438</u> x <u>\$0.45</u> (Mileage rate) = \$ <b>197.10</b> </div>											\$5.50	<b>TOTAL:</b> <b>\$202.60</b>



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					Breakfast	Lunch	Dinner				Amount	Description
10/11	Pembina Hwy	Broadway (rt)	24	C								
10/20	Pembina Hwy	York Avenue	17	C								
10/26	Pembina Hwy	Broadway	12	C								
11/1	Pembina Hwy	Broadway	24	C								
11/7	Pembina Hwy	Broadway (rt)	24	C								
11/8	Pembina Hwy	Broadway	14	C								
11/8				C							\$7.50	Parking
11/11	Pembina Hwy	Avenue Ste Therese	12	C								
11/21	Pembina Hwy	Broadway	14	C								
11/21				C							\$2.00	Parking
11/1											\$2.35	Parking
PAY DIRECT												
<div style="border: 2px solid black; padding: 5px;">           Total Kms: <u>141</u> x <u>\$0.45</u> (Mileage rate) \$ <b>63.45</b> </div>											\$11.85	<b>TOTAL:</b> <b>\$75.30</b>