



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED January 23, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 24 2018

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
12/22	2855 Pembina	450 Broadway (rt)	24	C								
12/1	2855 Pembina	Jefferson	40	L								
12/2	2855 Pembina	450 Broadway (rt)	24	C								
12/4	2855 Pembina	Pavilion Cres.	34	L								
12/9	2855 Pembina	Smith Street	26	L								
12/14	2855 Pembina	Youville	30	L								
12/15	2855 Pembina	450 Broadway (rt)	24	L								
12/21	2855 Pembina	450 Broadway (rt)	24	L								
1/22											-\$20.99	Office Supplies *
PAY DIRECT												
Total Kms: <u>226</u> x <u>\$0.45</u> (Mileage rate) S 101.70											-\$20.99	TOTAL: 101.70 -\$122.69

*transferred to const. allow. claim



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					Breakfast	Lunch	Dinner				Amount	Description	
12/1	2855 Pembina	450 Broadway (rt)	24	C									
12/4	2855 Pembina	450 Broadway (rt)	24	C									
12/6	2855 Pembina	Henry Ave.	16	C	PAY DIRECT								
12/6	Henry Ave	Broadway	3	LC									
12/18	2855 Pembina	University Cres.	4	C									
12/19	2855 Pembina	University Cres	4	C									
12/20	2855 Pembina	Dysart Rd	5	C									
1/17	2855 Pembina	450 Broadway (rt)	24	C									
12/13	2855 Pembina	450 Broadway (rt)	24	C									
Total Kms: <u>128</u> x <u>\$0.45</u> (Mileage rate) \$ 57.60											TOTAL: \$57.60		