



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Sarah Guillemard
FOR THE CONSTITUENCY OF Fort Richmond

DATE PREPARED March 23, 2019
APR 03 2019

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
3/22	Pembina Hwy	Broadway	12	C								
3/27	Pembina Hwy	Broadway (rt)	24	C								
3/30	Pembina Hwy	Broadway (rt)	24	C								
Total Kms: <u>60</u> x <u>\$0.46</u> (Mileage rate) \$ 22.08 ^{27.60}												TOTAL: ^{27.60} \$22.08