



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

DATE PREPARED June 3, 2019
JUN 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 |
| 5/26 | Pembina Hwy | Broadway (rt) | 24 | C | | | | | | | | |
| 5/28 | Pembina Hwy | Broadway (rt) | 24 | C | | | | PAY DIRECT | | | | |
| 6/3 | Pembina Hwy | Broadway (rt) | 24 | C | | | | | | | | |
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| | | | | | | | | | | | | |
| Total Kms: <u>72</u> x <u>\$0.49</u> (Mileage rate) \$ 35.28 | | | | | | | | | | | TOTAL: \$35.28 | |



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF Fort Richmond

JUN 18 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 |
| 6/12 | | | | | | | | | | | \$6.50 | Parking |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | \$6.50 | TOTAL: \$6.50 |

Total Kms: _____ x \$0.49 (Mileage rate) \$ _____

PLEASE PAY TO
CONSTITUENCY



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED June 5, 2019

FOR THE CONSTITUENCY OF Fort Richmond

JUN 12 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 | |
| 5/22 | | | | L | | | | | | | * | \$425.00 | Council of State Gov |
| 5/30 | | | | L | | | | | | | | \$4.00 | Parking |
| | | | | | | | | | | | PLEASE PAY TO CONSTITUENCY | | |
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| | | | | | | | | | | | | | |
| Total Kms: _____ x \$0.49 (Mileage rate) \$ | | | | | | | | | | | 4.00 | TOTAL: 4.00 | |
| | | | | | | | | | | | \$429.00 | \$440.76 | |

