



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

DATE PREPARED Nov. 15, 2019

NOV 15 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
11/13											6.00	Parking Salwa Army Breakfast
11/06											4.00	Parking Climate Panel UofM
PAY DIRECT												
Total Kms: _____ x \$0.46 (Mileage rate) \$											10.00	TOTAL: 10.00



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					Breakfast	Lunch	Dinner				Amount	Description
11/9											29.40	Parking 40AM Gala.
PLEASE PAY TO CONSTITUENCY												
Total Kms: _____ x _____ (Mileage rate) \$												
											29.40	TOTAL: 29.40.