



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME _____ REG HELWER _____

DATE PREPARED _____ May 30, 2019 _____

FOR THE CONSTITUENCY OF _____ BRANDON WEST _____

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
5/6	Brandon	Legislature	220	L								
5/9	Legislature	Brandon	220	C								
5/13	Brandon	Legislature	220	L								
5/16	Legislature	Brandon	220	C								
5/20	Brandon	Legislature	220	L								
5/23	Legislature	Brandon	220	C								
5/25	Brandon	Legislature	220	L								
5/25	Legislature	Brandon	220	C								
5/27	Brandon	Legislature	220	L								
5/30	Legislature	Brandon	220	C								

Total Kms: 2,200 x \$0.49 (Mileage rate) \$ 1,078.00

TOTAL: \$1,078.00

Brandon = Waterloo



**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME REG HELWER

DATE PREPARED June 24, 2019

FOR THE CONSTITUENCY OF BRANDON WEST

JUN 25 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
6/17	Brandon - <i>Cougar</i>	Legislature				\$9.85	\$16.70	<i>w/p g</i>	\$167.92			
6/18	Legislature	Brandon - <i>Cougar</i>		C	\$7.85	\$9.85		<i>w/p g</i>			\$10.00	Taxi
Total Kms: _____ x _____ (Mileage rate) \$					\$7.85	\$19.70	\$16.70		\$167.92		\$10.00	TOTAL: \$222.17