Fiscal Year 2014-2015

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME JENNIFER HOWARD

DATE PREPARED April 7, 2015

FOR THE CONSTITUENCY OF FORT ROUGE

APR 14 2015

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
11/14	MB Leg. Building	River Ave	5	Const.							$4.00	Parking
11/18	" " "	St. James	10	C								
12/3	" " "	I Asper Way	4	C								
1/22	" " "	Scotia Street	20	C								
3/31	" " "	Chancellor Cir	20	C								
Total Kms: 59 x $0.45 (Mileage rate) $ 26.55											$4.00	TOTAL: $30.55

Pay Direct