



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Jennifer Howard

DATE PREPARED March 14, 2016

FOR THE CONSTITUENCY OF fort Rouge

**MAR 14 2016**

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	
9/23				Const.		9.85	<del>\$20.62</del>	Gimli					
<del>9/12</del>				Legislative			\$48.59	Wpg					
<del>11/5</del>				Const.		\$44.64		Wpg					
<del>10/23</del>				Const.		\$23.62		Wpg					
4/28											\$2.00	Parking	
10/5											\$3.25	"	
10/5											\$2.75	"	
12/14											\$9.25	"	
12/3											\$5.00	"	
4/22											\$5.00	"	
<b>Pay Direct</b>													
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>						9.85							
						\$68.26	\$69.21				\$27.25	TOTAL: 37.10 \$164.72	

\* CLAIMED ON CONST ALLOW FORM MAR 16/16

\*\* CIVIL SERV MEAL RATE