



MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jennifer Howard
FOR THE CONSTITUENCY OF Fort Rouge

DATE PREPARED Aug 20, 2015

AUG 31 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	
5/28	BERSFORD Home	Brandon ^{18th St.}	225	L									
5/31	Brandon ^{18th St.}	BERSFORD Home	225	L									
Pay Direct													
Total Kms: <u>450</u> x <u>.46</u> (Mileage rate) = \$ <u>207.00</u>													
											TOTAL: \$ <u>207.00</u>		