



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JUDY KLASSEN

DATE PREPARED August 2, 2016

FOR THE CONSTITUENCY OF KEWATINOOK

**AUG 03 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
7/19	STEINBACH	PEGUIS FN	441	C	\$8.35	\$10.35		PEGUIS				
8/1	STEINBACH	PERIMETER AIRLINES FERRY ROAD	164	C	6.20			WPG				
Total Kms: <u>605</u> <u>441</u> x <u>.494</u> <del>\$.46</del> (Mileage rate) \$ <u>298.87</u> <del>198.45</del>					<u>14.55</u>	<u>\$8.35</u>	<u>\$10.35</u>					TOTAL <u>323.77</u> <del>\$247.45</del>



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JUDY KLASSEN

DATE PREPARED July 19, 2016

FOR THE CONSTITUENCY OF KEWATINOOK

JUL 28 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
5/1	STEINBACH	LEG BUILD & RTN	102	L								
5/4	STEINBACH	LEG BUILD & RTN	102	L								
5/5	STEINBACH	LEG BUILD & RTN	102	L								
5/6	STEINBACH	LEG BUILD & RTN	102	L								
5/7	STEINBACH	LEG BUILD & RTN	102	L								
5/11	STEINBACH	LEG BUILD & RTN	102	L								
5/12	STEINBACH	LEG BUILD & RTN	102	L								
5/13	STEINBACH	LEG BUILD & RTN	102	L								
5/14	STEINBACH	LEG BUILD & RTN	102	L								
5/15	STEINBACH	LEG BUILD & RTN	102	L								
Total Kms: <u>1020</u> x <u>45</u> (Mileage rate) = \$ <u>652.08</u> <u>1320</u> x <u>494</u>											TOTAL: <u>\$652.08</u>	



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JUDY KLASSEN  
 FOR THE CONSTITUENCY OF KENATINOOK

DATE PREPARED 07.18.16  
JUL 20 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
07103	WINNIPEG	ST.THERESA PT		C	8.35	10.35	17.90	STP		<del>3.20</del>	327.69	Flight
07104				C	8.35	10.35	17.90	STP		5.20	<del>60.17</del>	SV Gas Sales *
07105	ST.THERESA PT	WINNIPEG		C	8.35			STP		<del>9.20</del>	327.69	Flight
<del>07103</del>	<del>AIRPORT STP</del>	<del>STP reserve</del>		<del>C</del>							5.00	<del>Boat Taxi</del> **
<del>07105</del>	<del>STP reserve</del>	<del>AIRPORT STP</del>		<del>C</del>							<del>5.00</del>	<del>BOAT TAXI</del> **
07103	STEINBACH	PERIMETER AIR	164	C								
7/05		RETURN <sup>Ferry</sup> ↔										
Total Kms: <u>164</u> x <u>48</u> (Mileage rate) = <u>7944</u>												
					25.05	20.70	35.80			<del>4.60</del>	655.38	TOTAL: 817.95
											<del>175.55</del>	890.50

\*\* WILL BE RESUBMITTED BY MEMBER - MORE INFO REQ'D  
 \* returned to member not eligible



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Judy Klassen

DATE PREPARED August 2, 2016

FOR THE CONSTITUENCY OF Kewatinook

AUG 03 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
8/1	Winnipeg	Norway House		L							\$545.19	flight
* 8/1	Steinbach	Perimeter, WPG	164	C	6.20			WPG				
<b>PAY DIRECT</b>												
											\$545.19	TOTAL: 545.19

Total Kms: 164 x \_\_\_\_\_ (Mileage rate) \$

6.20

\* transferred to separate claim