



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN DATE PREPARED June 19, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

JUL 12 2018

Authorized Commuting Expenses

	Week of <u>06/08</u>		Week of <u>06/15</u>		Week of <u>06/22</u>		Week of <u>06/29</u>		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	06/04	1.00	06/11	1.00	06/18	1.00	06/25			
T	06/05		06/12	1.00	06/19	1.00				
W	06/06	1.00	06/13	1.00	06/20	1.00				
T	06/07	1.00	06/14	1.00	06/21	1.00				
F										
S										
S										
	Total Trips	3.00	Total Trips	4.00	Total Trips	4.00	Total Trips		Total Trips	

OFFICE USE ONLY

Total Trips 11.00 x \$ 54.43

TOTAL COMMUTING EXPENSES

\$ 598.73

Authorized Contingency Stay Expenses

Date (M/D)	MEALS <small>(MAXIMUM OF TWO MEALS PER STAY)</small>			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
	\$	\$	\$	\$	\$

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses	\$
Total Commuting Expenses	\$ 598.73
TOTAL EXPENSES CLAIMED	\$ 586.85 598.73