Fiscal Year 2015-2016

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

PAY DIRECT

M.L.A.'s NAME Ron Kostyshyn

DATE PREPARED April 9, 2015

FOR THE CONSTITUENCY OF Swan River

APR 20 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
4/7	Swan River	450 Broadway		C		$9.85		Dauphin				Mtg. at Legislature
4/7	Swan River	450 Broadway		C			$16.70	Winnipeg				
4/7	Swan River	450 Broadway	550	C								
4/7	Swan River	450 Broadway		C					$141.89	$4.60		
4/8	450 Broadway	Swan River		C	$7.85	$9.85		Winnipeg				
4/8	450 Broadway	Swan River	550	C								
Total Kms: 1,100 x .46 (Mileage rate) $ 506.00					$7.85	$19.70	$16.70		$141.89	$4.60		TOTAL: $696.74