



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Kundsey  
 FOR THE CONSTITUENCY OF FLW FLW

DATE PREPARED Jan 6, 2016

JUN 08 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
5/24					\$7.85	\$9.85	\$16.70	WPG				
5/25					\$7.85	\$9.85	\$16.70	WPG				
5/26					\$7.85	\$9.85	\$16.70	WPG				
5/27					\$7.85	\$9.85	\$16.70	WPG				
5/30					\$7.85	\$9.85	\$16.70	WPG				
5/31					\$7.85	\$9.85	\$16.70	WPG				
Total Kms: _____ x _____ (Mileage rate) \$					\$47.10	\$59.10	\$100.20					<b>TOTAL:</b> <b>\$206.40</b>