



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME FLOR MARCELINO

DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF LOGAN

**MAR 21 2018**

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
3/15	Winnipeg	Quebec		Leg.			\$22.56	Quebec	<del>179.70</del> \$152.00		597.62 \$687.62	airfare *
3/18	Quebec	Winnipeg					<del>58.00</del> * 51.40	Toronto			\$40.00	taxi fare
Total Kms: _____ x _____ (Mileage rate) \$							73.66 <del>\$80.56</del>		179.70 <del>\$152.00</del>		637.62 \$727.62	TOTAL: 890.98 <del>\$960.18</del>