



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED January 2, 2018

FOR THE CONSTITUENCY OF St. Vital

JAN 05 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
12/1	See Attached Log		140	C/L								
Total Kms: <u>140</u> x <u>\$0.45</u> (Mileage rate) \$ 63.00 <u>73.80</u>											TOTAL: <u>73.80</u> 63.00	



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					Breakfast	Lunch	Dinner				Amount	Description
11/1	See Attached Log		222	C/L							7.00 \$36.50	Parking 11/08
											7.50	" 11/08
											10.00	" 11/17
											10.00	" 11/17
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> Total Kms: 222 246 x \$0.45 (Mileage rate) \$ 99.90 110.70 TOTAL: 147.20 \$136.40 </div>											\$36.50	



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					Breakfast	Lunch	Dinner				Amount	Description
10/2	See Attached Log		265	C/L								
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> Total Kms: 265 ²⁸⁹ x \$0.45 (Mileage rate) \$ 119.25 ^{130.05} TOTAL: ^{130.05} \$119.25 </div>												



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					Breakfast	Lunch	Dinner				Amount	Description
9/5	See Attached Log		391	C/L							\$5.00	Parking 9/19
									-\$134.47			Gimli Accomodation *
Total Kms: 391 415 x \$0.45 (Mileage rate) \$ 186.75 175.95									-\$134.47		\$5.00	TOTAL: 191.75 180.95

* TRANSFERRED TO SEPARATE CLAIM.



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					Breakfast	Lunch	Dinner				Amount	Description
8/1	See Attached Log		162	C/L								
Total Kms: <u>162</u> x <u>\$0.45</u> (Mileage rate) \$ <u>72.90</u>												TOTAL: <u>79.20</u> \$72.90



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					Breakfast	Lunch	Dinner				Amount	Description
7/1	See Attached Log		159	C/L							14.00 \$76.00	Parking 7/16
											5.00	" 7/17
											13.00	" 7/18
											14.00	" 7/19
											5.00	" 7/19
											4.00	" 7/19
											14.00	" 7/20
											7.00	" 7/20
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: 159 163 x \$0.45 (Mileage rate) \$ 71.55 73.35 </div>											\$76.00	TOTAL: 149.35 \$147.55



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					Breakfast	Lunch	Dinner				Amount	Description
6/1	See Attached Log		388	C/L							16.00 \$19.00	Parking 6/22
											9.00	PARKING 6/21
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: 388 400 x \$0.45 (Mileage rate) \$ 174.60 180.00 174.60 </div>											\$19.00	TOTAL: 199.00 \$193.60



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					Breakfast	Lunch	Dinner				Amount	Description
5/1	See Attached Log		322	C/L							\$10.00	Parking 5/03
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> Total Kms: 322 345 x \$0.45 (Mileage rate) \$ 144.90 155.25 \$10.00 TOTAL: 154.90 165.25 </div>												



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					Breakfast	Lunch	Dinner				Amount	Description
4/1	See Attached Log		259	C/L							9.00 \$22.50	Parking 4/19
											3.50	PARKING 4/21
											10.00	PARKING 4/27
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> Total Kms: 259 294 x \$0.45 (Mileage rate) \$ 116.55 132.30 TOTAL: 154.80 \$139.05 </div>											\$22.50	



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					Breakfast	Lunch	Dinner				Amount	Description
9/26									\$134.47			
PAY DIRECT												
<div style="border: 2px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ _____ </div>									\$134.47			
											TOTAL:	\$134.47