



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED May 11, 2017

FOR THE CONSTITUENCY OF St. Vital

MAY 12 2017

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		228	C/L							\$8.00	Parking	
12/27			240										
<i>← Pay direct to MLA Mayer →</i>													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: 228²⁴⁰ x \$0.45 (Mileage rate) \$ 102.60^{108.00} </div>												\$8.00	TOTAL: \$110.60 ^{116.00}



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					Breakfast	Lunch	Dinner				Amount	Description	
3/1	See Attached Log		260	C/L							\$8.00	Parking	
3/31			274.										
<i>Pay direct to MLA Mayer -></i>													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: 260²⁷⁴ x \$0.45 (Mileage rate) \$ 117.00^{123.30} </div>												\$8.00	TOTAL: 131.30 ^{125.00}



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					Breakfast	Lunch	Dinner				Amount	Description
1/1	See Attached Log		205	C/L							\$10.00	Parking
1/31			217								\$8.00	Parking
<i>← Pay direct to MLA Mayer →</i>												
											\$18.00	TOTAL: <i>115.65</i> \$110.25

Total Kms: ~~205~~
217 x \$0.45 (Mileage rate) \$ ~~92.25~~
97.65



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					Breakfast	Lunch	Dinner				Amount	Description
2/1	See Attached Log		200	C/L							\$6.00	Parking
2/28			214									
<i>Pay direct to MLA Mayer ></i>												
											\$6.00	TOTAL: 102.30 \$96.00

Total Kms: ~~200~~
214 x \$0.45 (Mileage rate) \$ ~~90.00~~
96.30