



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF St. Vital

**MAY 09 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
3/1	See attached log		326	C/L							<del>2.00</del> \$29.00	Parking MARCH 08/18
											6.00	" MARCH 08/18
											6.00	" MARCH 09/18
											9.00	" MARCH 13/18
Total Kms: <u>326</u> x <u>\$0.45</u> (Mileage rate) \$ <b>146.70</b>											TOTAL: <b>\$29.00</b>	<b>\$175.70</b>



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					Breakfast	Lunch	Dinner				Amount	Description
1/1	See Attached Log		143	C/L							\$4.00	Parking <i>Janville</i>
Total Kms: <u>143</u> x <u>\$0.45</u> (Mileage rate) \$ <b>64.35</b>											\$4.00	TOTAL: \$68.35



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					Breakfast	Lunch	Dinner				Amount	Description
2/1	See attached log		445	C/L	<del>\$17.30</del>			The Pas	\$259.80		\$2.50	Parking FEB 23/18
						\$20.70		The Pas				
							\$53.70	The Pas				
2/14							17.90	THE PAS				
2/15					8.35	10.35	17.90	THE PAS x3				
2/16					8.35	10.35	17.90	THE PAS x3				
Total Kms: <u>445</u> x <u>\$0.45</u> (Mileage rate) \$ <b>200.25</b>					<del>16.70</del>							
					\$17.30	\$20.70	\$53.70		\$259.80		\$2.50	TOTAL: <b>553.65</b> <del>\$554.25</del>