



Fiscal Year  
2015-2016

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

PAY DIRECT

M.L.A.'s NAME Christine Melnick  
FOR THE CONSTITUENCY OF Riel

DATE PREPARED April 2, 2016  
APR 2 1 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
3/9	Broadway	St. Mary's Rd (A)	18 km	C								
3/10	Broadway	Caisse Bnkt (B)	18 km	C								
3/15	Broadway	St. Mary's Rd (B)	18 km	C								
Total Kms: <u>54</u> x <u>46</u> (Mileage rate) = \$ <u>24.84</u>											TOTAL: <u>24.84</u>	