



MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A.'s NAME Tom Nevakshonoff

DATE PREPARED July 28, 2015

FOR THE CONSTITUENCY OF INTERLAKE

AUG 1 1 2015

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
6/16	FB	Wpg to FB	320	C								
6/20	FB	POP TO FB	46	C								
6/25	FB	WPG TO FB	320	C								
6/29	FB	POP TO FB	46	C								
6/24	FB	FB	34	C								
6/19	FB	Peguis TO FB	96	C								
6/18	FB	Fisher River TO FB	115	C								
6/19	FB	Arborg TO FB	100	C								
7/6	FB	WPG TO FB	320	C								
7/7	FB	Fisher River TO FB	115	C								
7/13	FB	Fisher River TO FB	115	C								
7/13	FB	Lundar TO FB	182	C								
<div style="border: 1px solid black; padding: 5px;"> Total Kms: <u>1,809</u> x <u>\$0.46</u> (Mileage rate) = \$ <u>832.14</u> Total Kms: <u>1,809</u> x <u>\$0.45</u> (Mileage rate) = \$ <u>732.15</u> </div>											TOTAL: 832.14 \$732.15	

PAY DIRECT

** Wpg = Westford*