



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Clarence Pettersen

DATE PREPARED December 7, 2015

FOR THE CONSTITUENCY OF Flin Flon

**DEC 11 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
12/4	Winnipeg <i>Evergreen</i>	Winnipeg (Airport)		C							\$20.00	Taxi
12/4	Winnipeg (Airport)	Flin Flon (Airport)		C							\$563.85	Airfare
12/4	Flin Flon (Airport)	Flin Flon (Home)	20	C								
11/18	Winnipeg <i>Evergreen</i>	Winnipeg <i>York</i>		C							\$8.00	Taxi
11/19	Winnipeg (Leg)	Winnipeg <i>York</i>		C							\$8.00	Taxi
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>20</u> x <u>\$0.504</u> (Mileage rate) \$ <b>10.08</b> </div>											\$599.85	<b>TOTAL: \$609.93</b>