



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Clarence Pettersen

DATE PREPARED February 9, 2016

FOR THE CONSTITUENCY OF Flin Flon

**FEB 12 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
2/5	Winnipeg (Leg)	Winnipeg (Airport)		C							\$20.00	Taxi
2/5	Winnipeg (Airport)	Flin Flon (Airport)		C							\$757.05	Air Fare
2/5	Flin Flon (Airport)	Flin Flon (Home)	20	C								
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>20</u> x <u>\$0.50</u> (Mileage rate) \$ <b>10.08</b> </div>											\$777.05	<b>TOTAL:</b> <b>\$787.13</b>