LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

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
2/3	Flin Flon (Office)	Winnipeg	770	L		$10.35	$16.70	The Pas		$4.60		Winnipeg
2/4	Winnipeg	Winnipeg			$7.85	$9.85		Wpg		$4.60	$15.00	Taxi
2/5	Winnipeg	Winnipeg			$7.85	$9.85	$16.70	Wpg	$477.97	$4.60		Hotel
2/6	Winnipeg	Flin Flon (Home)	770	C	$7.85	$9.85	$17.90	Wpg				Ashern/The Pas
				PAY DIRECT								
Total Kms: 1,540 x $0.50 (Mileage rate)				$ 776.16	$23.55	$39.90	$51.30		$477.97	$13.80	$15.00	TOTAL: $1,397.68