## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A.'s NAME			rene Pettersen			DATE PREPARED				July 21, 2015		
FOR THE CONSTITUENCY OF Flin Flon										j	UL 2 8 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	Cil Each M	Acco	Ē	Amount	Description
7/12	Flin Flon (Home)	Flin Flon (Airport)	20	L								
7/12	Flin Flon (Airport)	Winnipeg (Airport)	00-30-30-20-00-00-00-00-00-00-00-00-00-00-00-00	L							\$615.48	Airfare
				ece.							10 00 000	
7/17	Winnipeg (Airport)	Flin Flon (Airport)	MANAGE	С							\$709.77	Airfare
7/17	Flin Flon (Airport)	Flin Flon (Home)	20	С		X						
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Total Kms: 40 x \$0.504 (Mileage rate) \$ 20.16											\$1,325.25	TOTAL: \$1,345.41