LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

M.L.A.'s NAME: Clarence Pettersen

DATE PREPARED: May 15, 2015

FOR THE CONSTITUENCY OF: Flin Flon

MAY 20 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
5/12	Flin Flon (Office)	Winnipeg Wellington	770	C		$10.35	$16.70	ThePas	124.16	$4.60		Winnipeg
5/13							$16.70	Wpg	124.16	$4.60	~~$248.32~~	~~Hotel~~
5/14	Winnipeg (Leg)	Flin Flon(Home)	770	C	$7.85	$9.85	$17.90	Wpg				The Pas
Total Kms: 1,540 x $0.504 (Mileage rate) $ 776.16					$7.85	$20.20	$51.30		248.32	$9.20	~~$248.32~~	TOTAL: $1,113.03

PAY DIRECT

Colleen Ford