



## MLA EXPENSE CLAIM

### TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Clarence Pettersen

DATE PREPARED October 6, 2015

FOR THE CONSTITUENCY OF Flin Flon

**OCT 29 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
9/29	Flin Flon (Office)	Winnipeg	770	L		\$10.35	\$16.70	ThePas	478.92	\$4.60		Winnipeg
9/30	Winnipeg	Winnipeg		L	\$7.85	\$9.85	\$16.70	Wpg		\$4.60		
10/1	Winnipeg	Winnipeg		L	\$7.85	\$9.85	\$16.70	Wpg		\$4.60	56.70	Parking
10/2	Winnipeg	Winnipeg		L							<del>535.62</del>	Hotel
10/2	Winnipeg(Leg)	Flin Flon (Home)	770	C	\$7.85	\$9.85	\$17.90	Wpg				The Pas
PAY DIRECT												
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>1,540</u> x \$0.50 (Mileage rate) \$ <b>776.16</b> </div>					\$23.55	\$39.90	\$68.00		478.92	\$13.80	56.70 <del>535.62</del>	TOTAL: \$1,457.03