



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Clarence Pettersen

DATE PREPARED September 25, 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
9/3	Winnipeg&Area	Winnipeg & Area		L							\$19.50	Gas for Rental
9/17	Flin Flon (Home)	Flin Flon (Airpoprt)	20	L								
9/17	Flin Flon (Airport)	Winnipeg (Airport)		L								
9/23	Winnipeg (airport)	Winnipeg (airport)		L							\$44.65	Gas for Rental
9/23	Winnipeg (Airport)	Winnipeg (Airport)		L							\$364.44	Car Rental
9/23	Winnipeg (Airport)	Flin Flon (Airport)		C							\$1,391.25	Air Fare
9/23	Flin Flon (Airport)	Flin Flon (Home)	20	C								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>40</u> x <u>\$0.504</u> (Mileage rate) \$ 20.16 </div>												
											\$1,819.84	TOTAL: \$1,840.00