



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Eric Robinson

DATE PREPARED August 17, 2015

FOR THE CONSTITUENCY OF Kewatinook

AUG 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
7/9	Winnipeg	Churchill		C	\$0.00	\$0.00	\$0.00		<del>\$259.00</del> <sup>90</sup>		\$1,369.20	Airfare ✓
											\$36.75	Travel service fee
											<del>\$452.22</del> <sup>55</sup>	Flight switch ✓
											\$101.25	Airport Impark ✓
	Please pay directly	American Express										
	Membership #											
	PO BOX 2000	West Hill ON										
	M1E5H4											
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>									<del>\$259.00</del> <sup>90</sup>		\$1,959.75	TOTAL: 2219.65 \$2,218.51