



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Smith

DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF Southdale

MAY 04 2017

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
4/4	Vermillion	Broadway	9	C							\$1.50	PAY DIRECT
4/4	Broadway	Vermillion	9	C								PARKING
4/5	Vermillion	Broadway	9	C								
4/5	Broadway	Vermillion	9	C								PAY DIRECT
4/10	Vermillion	Dubuc	6	C								
4/10	Dubuc	Vermillion	6	C								
4/11	Vermillion	Dubuc	6	C								
4/11	Dubuc	Vermillion	6	C								
4/19	Vermillion	Pere Oblats Dr	5	C								
4/19	Pere Oblats Dr	Vermillion	5	C								
4/18	Vermillion	Broadway	9	C								
4/18	Broadway	Vermillion	9	C								
Total Kms: <u>88</u> x <u>\$0.45</u> (Mileage rate) \$ 39.78 ^{39.60}											\$1.50	TOTAL: <u>41.10</u> \$41.28

