



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith

DATE PREPARED April 1, 2022

FOR THE CONSTITUENCY OF Point Douglas

APR 13 2022

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
3/28	Selkirk Ave, Wpg	Edmonton, AB	1,509	L	20.80			Regina				
						21.05		MedHat				
							51.65	Calgary		17.30		
3/29		Edmonton, AB			20.80	21.05	51.65	Edm		17.30		
3/30		Edmonton, AB			20.80	21.05	51.65	Edm		17.30		
3/31		Edmonton, AB			20.80	21.05	51.65	Edm	502.12	17.30		
	PAY DIRECT MLA											
Total Kms: $3421 \times .50 = 1711.00$ Reg 171.00 $1,509 \times \$0.50$ (Mileage rate) = \$ 754.50 $1167 \times .50 = 583.50$ ODA					\$83.20	\$84.20	\$206.60		\$502.12	\$69.20	TOTAL: 1480.01 *	\$1,699.82



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					Breakfast	Lunch	Dinner				Amount	Description
4/1	Edmonton, AB	Selkirk Ave, Wpg	1,509	L	21.90			Calgary				
						22.15		MedHat				
							54.40	Regina				
	PAY DIRECT MLA											
Total Kms: $1,509 \times \$0.52$ (Mileage rate) = 784.68 $1167 \times .52 = 606.84$ $342 \times .52 = 177.84$					\$21.90	\$22.15	\$54.40					TOTAL: \$883.13