



Fiscal Year  
2022-2023

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook

DATE PREPARED June 1, 2022

FOR THE CONSTITUENCY OF La Verendrye

JUN 0 1 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
5/31	as per attached <i>LOG</i>		2,570	C/L	47.10	59.10	116.90				12.00	parking
												Chamber Breakfast
Total Kms: <u>2,570</u> x <u>\$ 0.520</u> (Mileage rate) = \$ 1,336.40					\$47.10	\$59.10	\$116.90				\$12.00	TOTAL: \$1,571.50

**Travel Allowance Meals Dennis Smook La Verendrye**

Month: **May**

Date	Breakfast	location	C/L	Lunch	Location	C/L	Supper	Location	C/L
22-05-02	\$ 7.85	St.Pierre	C/L				\$ 16.70	Steinbach	C/L
22-05-03	\$ 7.85	Steinbach	C/L	\$ 9.85	La Broquerie	C/L	\$ 16.70	Steinbach	C/L
22-05-04	\$ 7.85	Steinbach	C/L	\$ 9.85	Steinbach	C/L			
22-05-05	\$ 7.85	Steinbach	C/L	\$ 9.85	Steinbach	C/L			
22-05-06	\$ 7.85	Steinbach	C/L	\$ 9.85	Steinbach	C/L			
22-05-08							\$ 16.70	Steinbach	C/L
22-05-13							\$ 16.70	Steinbach	C/L
22-05-15				\$ 9.85	Steinbach	C/L			
22-05-20	\$ 7.85	Steinbach	C/L	\$ 9.85	Steinbach	C/L			
22-05-23							\$ 16.70	Steinbach	C/L
22-05-27							\$ 16.70	Vita	C/L
22-05-29							\$ 16.70	Steinbach	C/L
Total	\$ 47.10	✓		\$ 59.10	✓		\$ 116.90	✓	
Total							\$ 223.10		