



**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME HEATHER STEFANSON

DATE PREPARED October 7, 2016

FOR THE CONSTITUENCY OF TUXEDO

OCT 18 2016

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
8/10	HANDSART BLVD	MB CLUB		C							\$20.00	TAXI
8/10	MB CLUB	HANDSART BLVD		C							\$20.00	TAXI
8/31	HANDSART BLVD	FT GARRY HOTEL		C							\$20.00	TAXI
8/31	FT GARRY HOTEL	HANDSART BLVD		C							\$20.00	TAXI
9/10	HANDSART BLVD	RBC CONV CTR		C							\$20.00	TAXI
9/10	RBC CONV CTR	HANDSART BLVD		C							\$20.00	TAXI
9/20	HANDSART BLVD	DELTA HOTEL		C							\$20.00	TAXI
9/20	DELTA HOTEL	HANDSART BLVD		C							\$20.00	TAXI
9/22	HANDSART BLVD	MB CLUB		C							\$20.00	TAXI
9/22	MB CLUB	HANDSART BLVD		C							\$20.00	TAXI
9/24	HANDSART BLVD	MTS CTR		C							\$20.00	TAXI
9/24	MTS CTR	HANDSART BLVD		C							\$20.00	TAXI
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$240.00	TOTAL: \$240.00



**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

PAY DIRECT

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON
FOR THE CONSTITUENCY OF TUXEDO

DATE PREPARED October 7, 2016
OCT 12 2016

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
7/4	SEE ATTACHED		750	C								
9/30												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>750</u> x <u>\$0.45</u> (Mileage rate) \$ 337.50 </div>												
											TOTAL:	
											\$337.50	



**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

PAY DIRECT

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON
FOR THE CONSTITUENCY OF TUXEDO

DATE PREPARED October 7, 2016

OCT 12 2016

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
4/25	HANDSART BLVD	2035MCGILLIVRAY		C							\$15.00	TAXI
4/25	2035 MCGILLIVRAY	HANDSART BLVD		C							\$15.00	TAXI
4/28	HANDSART BLVD	FAIRMONT HOTEL		C							\$20.00	TAXI
4/28	FAIRMONT HOTEL	HANDSART BLVD		C							\$20.00	TAXI
5/4	HANDSART BLVD	RBC CONV CTR		C							\$20.00	TAXI
5/4	RBC CONV CTR	HANDSART BLVD		C							\$20.00	TAXI
5/31	HANDSART BLVD	CONCERT HALL		C							\$20.00	TAXI
5/31	CONCERT HALL	HANDSART BLVD		C							\$20.00	TAXI
6/1	HANDSART BLVD	RBC CONV CTR		C							\$20.00	TAXI
6/1	RBC CONV CTR	HANDSART BLVD		C							\$20.00	TAXI
7/27	HANDSART BLVD	MB CLUB		C							\$20.00	TAXI
7/27	MB CLUB	HANDSART BLVD		C							\$20.00	TAXI
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$230.00	TOTAL: \$230.00