Fiscal Year 2018-2019

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

PAY DIRECT

LEGISLATIVE ASSEMBLY

M.L.A. NAME HEATHER STEFANSON

DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF TUXEDO

APR 0 2 2019

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
12/27	THRU	SEE ATTACHED	623									
3/29												
2/15	WINCHESTER	RBC CONV CTR		C							$25.00	TAXI
3/26	WINCHESTER	RBC CONV CTR		C							$25.00	TAXI
Total Kms: 623 x $0.46 (Mileage rate)			$ 286.58								$50.00	TOTAL: $336.58