



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME ANDREW SWAN  
 FOR THE CONSTITUENCY OF MINDO

DATE PREPARED APRIL 27/15  
MAY - 6 2015

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
04/01	LEG.	KEYSTONE CIR, <sup>12th St</sup> Barrow	431	L							8.00	Parking
/08	CO.	SGT PARK SCHOOL	2	C								
/09	HOME	ST. BENEDICT'S (CANCIA)	34	L								
/10	HOME	NO-FRILLS MARKET	4	C								
/10	HOME	POPULARFIELD (CANCIA)	261	L								
/13	CO	WEST END BIZ	3	C								
/14	HOME	SGT PARK SCHOOL	3	C								
/15	CO	INDIAN MEDIC CENTRE	3	C								
/23	HOME	SGT PARK SCHOOL	3	C								
/24	CO	WECC	3	C								
/25	HOME	OMSMCA	3	C								
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>750</u> x <u>.4044</u> (Mileage rate) = \$ <u>303.30</u> </div>											8.00	TOTAL: GRAND 353.00

2014/2015