Fiscal Year 2018-2019

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME: Andrew Swan

DATE PREPARED: April 19, 2018

FOR THE CONSTITUENCY OF: Minto

APR 24 2018

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
4/13	WINNIPEG	FLIN FLON - RTN		L							$1,116.15	Airfare
4/13	Greenwood St.	Winnipeg Airport		L							$15.00	Taxi
4/13				L	7.85				$210.49			Victoria Inn
4/13					~~$6.54~~							Tim Hortns
Total Kms: _____ x _____ (Mileage rate) $					7.85 ~~$6.54~~				$210.49		$1,131.15	TOTAL: 1349.49 ~~$1,348.18~~