LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

M.L.A. NAME JEFF WHARTON - PAY DIRECT DATE PREPARED AUG 18/16

FOR THE CONSTITUENCY OF GIMLI

AUG 2 2 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
07/31		PARK HECLA ISLAND									5.00	PARKING PARK PERMIT
07/18											~~21.00~~ 18.00	UNICITY TAXI
07/16											10.00	CITYWIDE TAXI
~~07/26~~										*	~~20.00~~	~~UNICITY TAXI~~
08/10											8.00	UNICITY TAXI
08/10											9.80	UNICITY TAXI
Total Kms: _____ x _____ (Mileage rate) $											50.80 ~~73.80~~	TOTAL: 50.80 ~~73.80~~

*rel'd to member