



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JEFF WHARTON

DATE PREPARED JUNE 16/16

FOR THE CONSTITUENCY OF GIMLI

JUN 20 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
05/17				L	7.85	9.85	16.70	WPG				
05/18				L	7.85	9.85	16.70	WPG				
05/19				L	7.85	9.85	16.70	WPG				
05/20				L	7.85	9.85	16.70	WPG				
05/24				L	7.85	9.85	16.70	WPG				
05/25				L	7.85			WPG				
05/26				L			16.70	WPG				
05/27				L	7.85	9.85	16.70	WPG				
05/30				L	7.85	9.85	16.70	WPG				
05/31				L	7.85	9.85	16.70	WPG				
06/01				L	7.85	9.85		WPG				
06/02				L	7.85	9.85	16.70	WPG				
Total Kms: _____ x _____ (Mileage rate) \$					70.65	78.80	150.30					
					86.35	98.50	167.00					
											TOTAL: 299.75	
											351.85	

*claim & total *including allowance expenses