



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Danielle Adams

DATE PREPARED March 16, 2021

FOR THE CONSTITUENCY OF Thompson

MAR 18 2021

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
3/5	Thompson	Winnipeg		Legislative							1,734.32	Air fare
3/5	Thompson										25.00	Cab
3/5	Winnipeg										352.87	Car Rental
3/12	Winnipeg										10.00	Gas
3/12	Thompson			Legislative							25.00	Cab
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate)         </div>												
											\$2,147.19	<b>TOTAL:</b> \$2,147.19



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Danielle Adams

DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF Thompson

APR 01 2021

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
3/14	Thompson	Winnipeg - Leg		Legislative							666.89	Car Rental
3/19	Winnipeg - Leg	Thompson		Legislative								
3/21	Thompson	Winnipeg - Leg	850	Legislative								
3/28	Winnipeg - Leg	Thompson	850	<del>Legislative</del> Const.								
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>1,700</u> x \$ <u>0.544</u> (Mileage rate) = \$ <u>924.80</u> </div>												
											\$666.89	<b>TOTAL:</b> \$1,591.69