



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Steve Ashton

DATE PREPARED November 4, 2015

FOR THE CONSTITUENCY OF Thompson

NOV - 5 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
10/31	Winnipeg	Thompson		C						✓	\$782.51	Air
11/1	Thompson	Winnipeg		C								
10/15	Thompson			C						✓	\$21.00	Air Taxi
10/31	Thompson			C						✓	\$20.00	Taxi
9/29	Thompson			C						✓	\$21.00	Taxi
10/21	Winnipeg			C						✓	\$21.00	Taxi
10/21	Winnipeg			C						✓	\$21.00	Taxi
10/15	Thompson			C						✓	\$21.00	Taxi
9/25	Thompson			C						✓	\$20.00	Taxi
10/23	Winnipeg			C						✓	\$8.00	Taxi Parking
10/15	Winnipeg	Thompson		C						✓	<del>393.88</del> 393.88	Air 393.88
9/25	Winnipeg	Thompson		C						✓	(130.50)	refund*
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											<del>\$1,718.02</del> <b>\$1,718.02</b>	<b>TOTAL: 898.89</b> <b>\$1,718.02</b>

1329-39

partial refund for previously claimed flight

Travel Entered