



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke

DATE PREPARED April 11, 2022

FOR THE CONSTITUENCY OF Agassiz

APR 12 2022

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
4/11			1,682									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>1,682</u> x <u>\$0.50</u> (Mileage rate) \$ 841.00 </div>											TOTAL: \$841.00	

Pay Direct To: Eileen Clarke



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					Breakfast	Lunch	Dinner				Amount	Description
4/11	See Attached		705	C								
3/28						\$9.85	\$16.70	Brandon				
3/29					\$7.85	\$9.85	\$16.70	Brandon				
3/30					\$7.85			Brandon				
3/31					\$7.85	\$9.85		Brandon				
3/31		Brandon							\$600.78			
Total Kms: <u>705</u> x <u>\$0.50</u> (Mileage rate) \$ 352.50					\$23.55	\$29.55	\$33.40		\$600.78			TOTAL: \$1,039.78

Pay Direct