LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

Pay Direct

M.L.A. NAME _____ (Cathy Cox) DATE PREPARED December 15, 2017

FOR THE CONSTITUENCY OF River East

DEC 18 2017

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
	(SEE ATTACHED)											
			0									
			0									
			0									
			~~247~~ 224									
												TOTAL: 100.80 ~~$111.06~~

Total Kms: ~~247~~ 224 x $0.45 (Mileage rate) $ ~~111.06~~ 100.80

* less ineligible trip