



MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME _____ (Cathy Cox) _____

DATE PREPARED _____ June 2, 2017 _____

FOR THE CONSTITUENCY OF _____ River East _____

JUN 06 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)			C								
			358									
Total Kms: 358 x \$0.45 (Mileage rate) \$												TOTAL: 160.65 161.28