



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Greg Dewar

DATE PREPARED September 30, 2015

FOR THE CONSTITUENCY OF Selkirk

SEP 30 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
8/26	Selkirk	Leg/rtn	95	C								
9/5	Selkirk	Leg/rtn	95	C								
9/11	Selkirk	Leg/rtn	95	C								
9/17	Selkirk	Leg/rtn	95	C								
9/24	Selkirk	Leg/rtn	95	C								
9/29	Selkirk	Gimli/rtn	130	C								
9/30	Selkirk	Leg/rtn	95	C								
	PLEASE	PAY DIRECT										
											TOTAL:	
											\$322.00	

Total Kms: <u>700</u> x <u>\$0.46</u> (Mileage rate) \$ 322.00
