



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED Feb. 8, 2018

FOR THE CONSTITUENCY OF Fort Richmond

FEB 28 2018

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
11/22											\$12.50	Parking receipt
11/19											\$10.00	Parking receipt
PAY DIRECT												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x <u>\$0.45</u> (Mileage rate) \$ </div>											\$22.50	TOTAL: 22.50 \$33.30