



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard
FOR THE CONSTITUENCY OF Fort Richmond

DATE PREPARED October 19, 2017

OCT 20 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
8/22	2855 Pembina	Pembina Hwy	4	C								
8/24	2855 Pembina	Broadway (rt)	24	L								
8/25	2855 Pembina	Dowker Avenue	14	C								
9/7	2855 Pembina	Pembina Hwy	4	C								
9/9	2855 Pembina	Pembina Hwy	10	C				PAY DIRECT				
9/13	2855 Pembina	Pembina Hwy	10	C								
9/14	2855 Pembina	Pembina Hwy	10	L								
9/14	2855 Pembina	Rosser Rd, St. F	84	L								
9/14	2855 Pembina	Broadway (rt)	24	L								
9/15	2855 Pembina	Broadway (rt)	24	L								
9/26	2855 Pembina	Rue Aulneau (r	28	L								
9/26	2855 Pembina	Keenora Drive, Gim	236	L								
Total Kms: <u>472</u> x <u>\$0.45</u> (Mileage rate) \$ 212.58											TOTAL: \$212.58	



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard
FOR THE CONSTITUENCY OF Fort Richmond

DATE PREPARED October 19, 2017

OCT 20 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
8/22	2855 Pembina	University of Winni	25	L C								
8/23	2855 Pembina	Broadway (rt)	24	L C								
9/9	2855 Pembina	Pembina Hwy	2	C								
9/15	2855 Pembina	Broadway (rt)	24	C								
9/20	2855 Pembina	Broadway (rt)	24	C								
9/28	2855 Pembina	Broadway (rt)	24	C								
9/30	2855 Pembina	Pembina Hwy	8	L C								
10/2	2855 Pembina	Pembina Hwy	9	C								
10/2	2855 Pembina	Pembina Hwy	1	L C								
10/3	2855 Pembina	Broadway (rt)	24	L C								
10/4	2855 Pembina	Broadway (rt)	24	L C								
10/6	2855 Pembina	Portage Aven	25	L C								
PAY DIRECT												
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>214</u> x <u>\$0.45</u> (Mileage rate) \$ 96.30 </div>												
											TOTAL:	
												\$96.30



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED October 20, 2017

FOR THE CONSTITUENCY OF Fort Richmond

OCT 23 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
9/29									\$134.47			
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>									\$134.47			TOTAL: \$134.47