



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT
SARAH

M.L.A. NAME Sarah Guillemard
FOR THE CONSTITUENCY OF FORT RICHMOND

DATE PREPARED Feb. 11th 2019

JUN 28 2019

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
12/22	Pembina	Keystone Centre Brandon (rt)	228 458	L								
1/23	Pembina	Broadway (rt)	24	L								
1/24	Pembina	Rue St. Joseph (rt)	28	C								
1/25	Pembina	Pembina (rt)	8	C								
1/26	Pembina	Ryerson (rt)	4	C								
1/28	Pembina	Broadway (rt)	24	L								
1/29	Pembina	Broadway (rt)	24	L								
1/29	Pembina	Portage Ave (rt)	26	L								
1/31	Pembina	Kennedy (rt)	24	L								
2/1	Pembina	Dalhousie (rt)	4	C								
2/1	Pembina	Regent (rt)	48	C								
2/2	Pembina	St. Norb (rt)	6	C								
Total Kms: <u>678</u> x <u>0.46</u> (Mileage rate) = \$ <u>311.88</u>											TOTAL: <u>311.88</u>	

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FOR THE CONSTITUENCY OF Fort Richmond

DATE PREPARED Feb 11 2019

JUN 28 2019

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
2/2	Pembina	King st (rt)	28	L								
2/3	Pembina	St. Anne's (rt)	22	L								
2/5	Pembina	Dalhousie (rt)	4	C								
2/6	Pembina	Israel Asper (rt)	28	L								
2/7	Pembina	Ryerson (rt)	4	C								
2/7	Pembina	Henlow (rt)	10	C								
2/8	Pembina	Dysart (rt)	8	C								
2/8	Pembina	Leach st (rt)	6	C								
2/8	Pembina	Agassiz (rt)	8	C								
Total Kms: <u>118</u> x <u>0.46</u> (Mileage rate) = \$ <u>54.28</u>											TOTAL: <u>54.28</u>	



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED May 21, 2019

FOR THE CONSTITUENCY OF Fort Richmond

JUN 03 2019

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
5/23	Pembina Hwy	Broadway (rt)	24	L								
5/24	Pembina Hwy	Ekron Rd 37E(rt)	146	L								
5/26	Pembina Hwy	Roblin(rt)	30	L								
5/27	Pembina Hwy	Furby St (rt)	26	L								
5/28	Pembina Hwy	Broadway (rt)	24	L								
5/29	Pembina Hwy	Broadway (rt)	24	L								
5/30	Pembina Hwy	Broadway (rt)	24	L								
5/31	Pembina Hwy	Chancellor Cir	4	C								
5/31	Pembina Hwy	Broadway (rt)	24	L								
6/3	Pembina Hwy	Broadway (rt)	24	L								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>350</u> x <u>\$0.49</u> (Mileage rate) \$ 171.50 </div>												
											TOTAL:	
											\$171.50	

PAY DIRECT

SARAH