



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED September 17, 2020

FOR THE CONSTITUENCY OF Fort Richmond

SEP 17 2020

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
8/11		Brandon Vic Inn		Leg. Cons Bus					138.66			
8/11												
8/12				Cons Bus			88.11	Brando			Dinner, breakfast, & Lunch	
	Pay PC Caucus											
Total Kms: _____ x _____ (Mileage rate)							* \$88.11		\$138.66		TOTAL: 138.66 \$226.77	

* Transferred to constit. Allow form