



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A.'s NAME Reg Helwer
 FOR THE CONSTITUENCY OF BRANDON WEST

DATE PREPARED June 4, 2015

JUN - 9 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	
4/30	18th Street	Legislature	220	C									
5/1	Legislature	18th Street	220	C									
6/2											\$54.60	Brandon Air Shuttle	
6/3									\$176.75	4.60		Viscount Gort Hotel	
6/3	Viscount Gort	Legislature									\$13.00	Taxi	
6/3	Legislature	Viscount Gort									\$13.00	Taxi	
<div style="border: 1px solid black; padding: 5px;"> Total Kms: <u>440</u> x <u>\$0.46</u> (Mileage rate) \$ 202.40 </div>													
									\$176.75	4.60	\$80.60	TOTAL: <u>464.35</u> 459.75	