## Fiscal Year 2014-2015

## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A.'s NAME						DATE PREPARED				February 28, 2015		
FOR THE CONSTITUENCY OF			Radisson			_			n 15.75. s	JUL	2 7 20	5 6
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	Cit Each M	Acco	<u>u</u>	Amount	Description
12/30	Winnipeg		1-12								\$2.00	Parking ,
12/6	Winnipeg			18.							\$4.00	Parking /
12/6	Winnipeg	e e		-							\$2.00	Parking
12/3	Winnipeg								10		\$2.00	Parking _
12/19	Winnipeg									*	\$0.50	Parking
9/1	Winnipeg					4		8		8	\$6.00	Parking
		and seek		V. 20							83	
		973		**		10			22 (%	, 23 F)		
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		0										
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Total Kms: x(Mileage rate) \$										8.	\$16.50	TOTAL: \$16.50