



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF Interlake

NOV 07 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
10/1	St Laurent (return)	Oak Point	23	C		\$9.85		OakPoint				
10/2	St Laurent (return)	Leg	198	L								
10/2	St Laurent (return)	Arborg	242	C			\$16.70	Arborg				
10/3	St Laurent	Leg	99	L								
10/6	Leg	Gypsumville	266	C			\$16.70	Gypsum				
10/6	Gypsumville	St Laurent	184	C								
10/7	St Laurent (return)	Lundar	72	C		\$9.85		Lundar				
10/10	St Laurent	Leg	99	L								
10/13	Leg	St Laurent	99	L								
10/13	St Laurent (return)	Ashern	192	C			\$16.70	Eriksdale				
10/14	St Laurent(return)	Teulon	178	C	\$7.85			Teulon				
10/14	St Laurent(return)	St Laurent	13	C			\$16.70	St Laure				
Total Kms: <u>1,665</u> x <u>\$0.50</u> (Mileage rate) \$ <u>832.50</u> 749.25					\$7.85	\$19.70	\$66.80					TOTAL: 926.85 -\$843.60



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					Breakfast	Lunch	Dinner				Amount	Description
10/15	St Laurent (return)	St Laurent	22	C		\$9.85		St Laure				
10/16	St Laurent (return)	Leg	198	L								
10/17	St Laurent (return)	St Laurent	13	C			\$16.70	St Laure				
10/18	St Laurent (return)	Moosehorn	231	C		\$9.85	\$16.70	Ash/Lun				
10/19	St Laurent (return)	Eriksdale	121	C			\$16.70	Eriksdal				
10/20	St Laurent (return)	Leg	198	L								
10/22	St Laurent (return)	Arborg	242	C		\$9.85	\$16.70	2-Arborg				
10/23	St Laurent	Leg	99	L								
10/27	Leg	St Laurent	99	L								
10/30	St Laurent	Leg	99	L								
Total Kms: <u>1,322</u> x <u>\$0.45</u> (Mileage rate) \$ 594.90 ^{661.00}						\$29.55	\$66.80					TOTAL: <u>757.35</u> \$691.25



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED November 7, 2017

FOR THE CONSTITUENCY OF Interlake

NOV 08 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
9/26								\$134.47				
	PAY DIRECT											
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>								\$134.47			TOTAL: \$134.47	