MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

PAY DIRECT

M.L.A. NAME DEREK JOHNSON,.

DATE PREPARED Oct. 3 /22.

FOR THE CONSTITUENCY OF INTERLAKE-GIMLI

OCT 0 3 2022

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
09/14	GIMLI	450 BROADWAY WINNIPEG	93	C								
09/14	450 BROADWAY WINNIPEG	GIMLI	93	C								
10/3	GIMLI	BROADWAY, WINNIPEG	93	C								
10/3	BROADWAY WINNIPEG	GIMLI	93	C								

Total Kms: 364 372 x .52 (Mileage rate) $ 193.44

TOTAL: $193.44