



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

M.L.A. NAME JUDY KLASSEN DATE PREPARED July 19, 2016

FOR THE CONSTITUENCY OF KEWATINOOK

JUL 29 2016

Authorized Commuting Expenses

	Week of <u>04/18</u>		Week of <u>04/25</u>		Week of <u>05/02</u>		Week of <u>05/09</u>		Week of <u>05/16</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M			04/25	1.00	05/02	1.00	05/09	1.00		
T			04/26	1.00	05/03	1.00	05/10	1.00	05/17	1.00
W	04/20	1.00							05/18	1.00
T	04/21	1.00							05/19	1.00
F									05/20	1.00
S									05/21	1.00
S										
	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	5.00

OFFICE USE ONLY

Total Trips 13.00 x \$ 53.35

TOTAL COMMUTING EXPENSES

\$ 693.55

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
	\$	\$	\$	\$	\$

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses	\$
Total Commuting Expenses	\$ <u>693.55</u>
TOTAL EXPENSES CLAIMED	\$ <u>693.55</u>



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN DATE PREPARED July 19, 2016

FOR THE CONSTITUENCY OF KEWATINOOK

JUL 29 2016

Authorized Commuting Expenses

	Week of <u>05/23</u>		Week of <u>05/30</u>		Week of <u>06/06</u>		Week of <u>06/13</u>		Week of <u>06/20</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	05/23	1.00	05/30	1.00	06/06	1.00	06/13	1.00	06/20	1.00
T	05/24	1.00	05/31	1.00	06/07	1.00	06/14	1.00	06/21	1.00
W	05/25	1.00	06/01	1.00	06/08	1.00	06/15	1.00	06/22	0.50
T	05/26	1.00	06/02	1.00	06/09	1.00	06/16	1.00	06/23	0.50
F	05/27	1.00	06/03	1.00	06/10	1.00	06/17	1.00	06/24	1.00
S	05/28	1.00	06/04	1.00	06/11	1.00	06/18	1.00	06/25	1.00
S										
	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	5.00

OFFICE USE ONLY

Total Trips 29.00 x \$ 53.35

TOTAL COMMUTING EXPENSES

\$ 1547.15

Authorized Contingency Stay Expenses

Date (M/D)	MEALS <small>(MAXIMUM OF TWO MEALS PER STAY)</small>			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
6/22		\$9.85	\$16.70	HOSTEL ROYAL PLAZA	\$100.30 \$4.60
	\$	\$ 9.85	\$ 16.70		\$ 100.30 \$ 4.60

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses \$ 131.45

Total Commuting Expenses \$ 1547.15

TOTAL EXPENSES CLAIMED \$ 1678.60



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN DATE PREPARED July 19, 2016

FOR THE CONSTITUENCY OF KEWATINOOK

JUL 29 2016

Authorized Commuting Expenses

	Week of <u>06/27</u>		Week of <u>07/04</u>		Week of <u>07/11</u>		Week of <u>07/18</u>		Week of <u>07/25</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	06/27	1.00					07/18	1.00		
T	06/28	1.00					07/19	1.00		
W	06/29	1.00	07/06	1.00						
T	06/30	1.00	07/07	1.00						
F										
S										
S										
	Total Trips	4.00	Total Trips	<u>2.00</u>	Total Trips		Total Trips	<u>2.00</u>	Total Trips	

* Claimed on Travel Allowance

OFFICE USE ONLY
Total Trips <u>7.00</u> x \$ <u>53.35</u>
TOTAL COMMUTING EXPENSES \$ <u>373.45</u>

Authorized Contingency Stay Expenses

Date (M/D)	MEALS <small>(MAXIMUM OF TWO MEALS PER STAY)</small>			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
	\$	\$	\$	\$	\$

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
 Constituency business

Total Contingency Stay Expenses	\$
Total Commuting Expenses	\$ <u>373.45</u>
TOTAL EXPENSES CLAIMED	\$ <u>373.45</u>