LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

M.L.A. NAME JUDY KLASSEN DATE PREPARED August 2, 2016

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 0 3 2016

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
7/10	STEINBACH	WPG INTERNATIO	164	C							~~$265.18~~	CAR RENTAL
7/10				C	16.80	17.00	45.00			6.00	~~$485.26~~ 135.26	FLIGHT
7/12				C	~~$8.35~~	~~$10.35~~	~~$17.90~~	NIAGAR	~~$485.13~~	~~$4.60~~	~~$600.00~~	~~AFN REGISTRATIO~~
7/13				C	~~$8.35~~ 16.80	~~$10.35~~ 17.00	~~$17.90~~ 45.00	NIAGAR	$246.63	~~$4.60~~ 6.00		
7/14				C	~~$8.35~~ 16.80	~~$10.35~~ 17.00	~~$17.90~~ 45.00	NIAGAR	~~$226.62~~	~~$4.60~~ 6.00	$4.78	PHONE

Total Kms: 164 x ~~$0.45~~ .494 (Mileage rate) $ ~~73.80~~ 81.01

~~50.40~~	~~51.00~~	~~135.00~~			
~~$25.05~~	~~$31.05~~	~~$53.70~~	~~$958.38~~	~~$13.80~~ 18.00	~~$1,355.22~~ 140.04

TOTAL: 457.45 ~~$2,511.00~~

* transferred to Constituency Allowance *** returned to Member - claim form required

** cost of flight to member