



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN
 FOR THE CONSTITUENCY OF KEWATINOOK

DATE PREPARED October 30, 2018

NOV 13 2018

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
10/15	WINNIPEG	HOLLOW WATER		C	\$8.35	\$10.35	\$17.90	HOLLOW WATER			\$54.90	GAS
10/16				C	\$8.35	\$10.35	\$17.90	HOLLOW WATER			\$37.80	GAS
10/16				C							\$20.00	GAS
10/17				C							\$186.57	CAR RENTAL
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>					7.85	9.85	34.60				297.86	TOTAL: 350.16
					\$16.70	\$20.70	\$35.80				\$299.27	\$372.47

* claimed on Constituency allowance. * meal locations based on gas receipt location
 * * meals ineligible expense