

Fiscal Year 2022-2023

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

| M.L.A. NAME Bob | | | Lagasse | | | _ | DAT | E PREPA | ARED | June 2, 2022 | | |
|-------------------------------|-------------------|-------------------------|------------------------|---|-----------|-------|--------|------------------------------------|----------------|--------------|----------------|---------------------------|
| FOR TH | E CONSTITUENCY | OF | Dawso | n Trail | | _ | | | | JUI | N U 7 ZUZZ | |
| 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 | |
| | | | PRIVAT | | Breakfast | Lunch | Dinner | Cit Each M | Acco | <u> </u> | Amount | Description |
| 5/2 | SEE ATTACHED | | 28 | С | | | | | | | | |
| 5/3 | SEE ATTACHED | | 24 | С | | | | | | | | |
| 5/12 | SEE ATTACHED | | 28 | C | | | | | | | | |
| 5/30 | SEE ATTACHED | | 82 | C | | | | | | | | 1 |
| 6/2 | SEE ATTACHED | | 66 | C | | | | | | | | |
| | | | | | | | | | | | | |
| | PAY DIRECT | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | 850 | | | | | | |
| Total Kn | ns: <u>228</u> x | \$ 0.500 (Mileage rate) | - 119 \$-11 | 3.56 4.00 | | | | | | | | TOTAL: 118.56 \$114.00 |



Fiscal Year 2022-2023

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

| M.L.A. NAME Bob I | | | Lagasse | | | _ | DAT | E PREPA | ARED | June 1, 2022 | | |
|---|-------------------|--------------|------------------------|---|-----------|--|--------|------------------------------------|----------------|--------------|----------------|-------------|
| FOR TH | E CONSTITUENCY | Dawson Trail | | | _ | | | | | JUN 0 7 2 | 022 | |
| 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 | Ci Each N | Acco | <u> </u> | Amount | Description |
| 5/3 | SEE ATTACHED | | 30 | C/L | | | | | | | | |
| 5/3 | SEE ATTACHED | | 32 | C/L | | | | | | | | |
| 5/4 | SEE ATTACHED | | 32 | CIL | | | | | | | | |
| 5/5 | SEE ATTACHED | | 28 | C/L | | | | | | | | |
| 5/9 | SEE ATTACHED | | 82 | Ĺ | | | | | | | | |
| 5/10 | SEE ATTACHED | | 82 | L | | | | | | | | |
| 5/11 | SEE ATTACHED | | 82 | L | | | | | | | | |
| 5/12 | SEE ATTACHED | | 82 | L | | | | | | | | |
| 5/14 | SEE ATTACHED | | 32 | C | | | | | | | | |
| 5/17 | SEE ATTACHED | | 82 | L | | | | | | | | |
| | PAY DIRECT | | | | | | | | | | | |
| Tar. | то вов | | | | | 1. The state of th | | | | | | |
| Total Kms: 564 x \$0.500 (Mileage rate) 243.28 \$282.00 | | | | | | | | | | | | |



Fiscal Year 2022-2023

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

| M.L.A. NAME Bob I | | | Lagasse | | | _ | DAT | E PREPA | ARED | Jur | | |
|--|-------------------|-------------|------------------------|---|-----------|-------|--------|------------------------------------|----------------|-------------|----------------|---------------------------|
| FOR THE CONSTITUENCY OF Dawson Trail | | | | | | | | | | ال | UN 0 7 202 | 2 |
| 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 | Ci Each M | Accc | <u> </u> | Amount | Description |
| 5/24 | SEE ATTACHED | | 82 | Ĺ | | | | | | | | |
| 5/25 | SEE ATTACHED | | 82 | L | | | | | | | | |
| 5/26 | SEE ATTACHED | | 82 | L | | | | | | | | |
| 5/30 | SEE ATTACHED | | 82 | L | | | | | | | | |
| 5/31 | SEE ATTACHED | | 82 | レ | | | | | | | | |
| | | | | | | | | | | | | |
| | PAY DIRECT | | | | | | | | | | | |
| | ТО ВОВ | | | | | | | | | | | |
| | | | | | | | | | | | | |
| - | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total Kms: 410 x \$ 0.500 (Mileage rate) \$ 205.00 | | | | | | | | | | | | TOTAL: 213.20 \$205.00 |