



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse

DATE PREPARED November 1, 2022

FOR THE CONSTITUENCY OF Dawson Trail

NOV 0 2 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
10/1	See Attached	See Attached	28	C								
10/1	See Attached	See Attached	76	C								
10/2	See Attached	See Attached	62	C								
10/3	See Attached	See Attached	30	L								
10/3	See Attached	See Attached	82	L								
10/4	See Attached	See Attached	82	L								
10/6	See Attached	See Attached	82	L								
10/7	See Attached	See Attached	28	L								
10/11	See Attached	See Attached	82	L								
10/12	See Attached	See Attached	82	L								
	PAY DIRECT	TO BOB										
Total Kms: <u>634</u> x \$ <u>0.520</u> (Mileage rate) <span style="float: right; color: red; font-weight: bold;">329.68</span> <del>\$ 287.04</del>											<b>TOTAL: 329.68</b> <del>\$287.04</del>	



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					Breakfast	Lunch	Dinner				Amount	Description									
10/13	See Attached	See Attached	82	L																	
10/18	See Attached	See Attached	112	L																	
10/20	See Attached	See Attached	68	C																	
10/24	See Attached	See Attached	82	L																	
10/25	See Attached	See Attached	82	L																	
10/26	See Attached	See Attached	82	L																	
10/27	See Attached	See Attached	82	L																	
10/27	See Attached	See Attached	16	L																	
10/28	See Attached	See Attached	82	L																	
10/31	See Attached	See Attached	82	L																	
10/31	See Attached	See Attached	7	L																	
	PAY DIRECT	TO BOB																			
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> <span>Total Kms: <u>777</u> x \$ 0.520 (Mileage rate)</span> <span style="color: red; font-weight: bold;">404.04</span> </div>																					<b>TOTAL: 404.04</b> <del>\$400.40</del>



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NOV 02 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
10/17	See Attached	See Attached	82	C								
10/27	See Attached	See Attached	82	C								
	Pay	Direct										
Total Kms: <u>164</u> x <u>\$0.52</u> (Mileage rate) \$ <b>85.28</b>												
											<b>TOTAL:</b>	
												<b>\$85.28</b>