MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A. N	IAME	Lagasse			DATE PREPARED					August 31, 2022			
FOR THE CONSTITUENCY OF			Dawson Trail			_				SEP 0 6 2022			
Date Of Travel STARTING (M/D) POINT		DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	ОТН	ER EXPENSES	
			PRIVAT		Breakfast	Lunch	Dinner	Cit Each M	Acco	ق	Amount	Description	
8/2	See Attached	See Attached	75										
8/3	See Attached	See Attached	86										
8/4	See Attached	See Attached	106										
8/5	See Attached	See Attached	82										
8/5	See Attached	See Attached	59										
8/6	See Attached	See Attached	128										
8/8	See Attached	See Attached	129										
8/9	See Attached	See Attached	78										
8/10	See Attached	See Attached	82										
8/11	See Attached	See Attached	95										
8/12	See Attached	See Attached	100										
8/16	See Attached	See Attached	86										
Total Kms: 1,106 x \$0.52 (Mileage rate) \$ 575.12 \$575.12													

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A. NAME Bob Lagasse						_	DAT	E PREP	ARED	August 31, 2022				
FOR THE CONSTITUENCY OF				Dawson Trail					,		SEP 0 8 2022			
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEAL		MEALS		Accommodations	Incidentals	OTHER EXPENSES			
			PRIVA. KMs	Purpos Constit Legista	Breakfast	Lunch	Dinner	City or Town Each Meal Consumed	Acco	Ē	Amount	Description		
8/18	See Attached	See Attached	46											
8/19	See Attached	See Attached	82											
8/24	See Attached	See Attached	82											
8/31	See Attached	See Attached	80	= -										
	PAY DIRECT													
1		-												
Total Kn	Total Kms: 290 x \$0.52 (Mileage rate) \$ 150.80													

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A. NAME Bob Lagasse						DATE PREPARED August 31, 2022							
FOR TH	E CONSTITUENCY	OF	Dawso	n Trail		_			,			SE	EP 0 6 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 EXPENS		(PENSES
			PRIVAT		Breakfast	Lunch	Dinner	Cit Each M	Acco	<u> </u>	Amount		Description
8/3	See Attached	See Attached	46										
8/24	See Attached	See Attached	82										
				i.									
	PAY DIRECT												
	-												
								11				ië .	
1													
Total Kn	ns: 128 _x	\$0.52 (Mileage rate)	- s 66	.56								тот	AL:
		(2000000 300 7000)	- 50										\$66.56