



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

TRAVEL ALLOWANCE

PAY DIRECT

M.L.A.'s NAME Amanda Lathlin

DATE PREPARED May 21, 2015

FOR THE CONSTITUENCY OF The Pas

MAY 2 1 2015

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
4/27	The Pas, MB	Winnipeg, MB		Legislative								
5/1	Winnipeg, MB	The Pas, MB		Legislative							\$1,157.15	Flight (Return)
5/2	The Pas, MB	Winnipeg, MB		Legislative				\$534.48				
5/11	The Pas, MB	Winnipeg, MB		Legislative								
5/15	Winnipeg, MB	The Pas, MB		Legislative							\$886.25	Flight (Return)
Total Kms: _____ x _____ (Mileage rate) \$								\$534.48			\$2,043.40	TOTAL: \$2,577.88