LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

PAY DIRECT

M.L.A.'s NAME Amanda Lathlin

DATE PREPARED November 24, 2015

FOR THE CONSTITUENCY OF The Pas

NOV 2 6 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
8/20	The Pas	Winnipeg									$754.95	airfare
8/26	Winnipeg	The Pas										
8/21	Winnipeg	Madison WI										
8/26	Madison WI	Winnipeg									$551.61	airfare
											-$657.36	reimbursement from
												BILLD
Total Kms: _____ x _____ (Mileage rate) $											$649.20	TOTAL: $649.20