



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Flor Marcelino
 FOR THE CONSTITUENCY OF LOGAN

DATE PREPARED July 9, 2019
JUL 09 2019

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
6/17	849 Notre Dame Av	Sioux Falls, SD		CL	\$6.85	\$8.85		PEMBINA ND	\$335.80			
6/19					20.25		\$15.70	GR FORKS ND	457.23			
							50.00					
Total Kms: _____ x _____ (Mileage rate) \$					20.25		50.00		457.23			
					\$6.85	\$8.85	\$15.70		\$335.80			
												TOTAL: \$ 527.48
												\$367.20