LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

M.L.A. NAME: FLOR MARCELINO

DATE PREPARED: June 7, 2019

JUN 28 2019

FOR THE CONSTITUENCY OF: LOGAN

| 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 |
| 12/14 | 849 Notre Dame Av | Via Rail | | C | | | | | | | $4.00 | parking |
| 12/14 | 849 Notre Dame | FNP Parking | | C | | | | | | | $4.00 | parking |
| 8/9 | 849 Notre Dame | Via Rail | | C | | | | | | | $4.00 | parking |
| 5/15 | 849 Notre Dame | 288 Portage Ave | | C | | | | | | | $8.00 | parking |
| 6/2 | 849 Notre Dame | 85 Israel Asper Way | | C | | | | | | | $4.00 | parking |
| | | | | C | | | | | | | | |
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| | | | | | | | | | | | | $12.00 2018/19 |
| | | | | | | | | | | | ~~$24.00~~ | TOTAL: 12.00 2019/20 ~~$24.00~~ |

2018/2019

2019/2020

Total Kms: _____ x _____ (Mileage rate) $