



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED December 2, 2016

FOR THE CONSTITUENCY OF St. Vital

DEC 08 2016

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
6/7	see attached log		799	c/l								
7/15												
											TOTAL:	
											\$359.55	

Total Kms: <u>799</u> x <u>\$0.45</u> (Mileage rate) \$ 359.55



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					Breakfast	Lunch	Dinner				Amount	Description
8/1	see attached log		661	c/l								
8/31												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>661</u> x <u>\$0.45</u> (Mileage rate) \$ 297.45 </div>												
											TOTAL:	
											\$297.45	



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					Breakfast	Lunch	Dinner				Amount	Description
9/6	see attached log		295	c/l								
9/30												
											TOTAL:	
											\$132.75	

Total Kms: <u>295</u> x <u>\$0.45</u> (Mileage rate) \$ 132.75



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					Breakfast	Lunch	Dinner				Amount	Description	
10/4	117 St. Anne's Rd.	450 Broadway	13	L									
10/5	117 St. Anne's Rd	450 Broadway	13	L									
10/6	117 St. Anne's Rd	450 Broadway	13	L									
10/8	117 St. Anne's Rd	Pembina	28	L									
10/21	117 St. Anne's Rd	450 Broadway	13	L									
10/21	117 St. Anne's Rd	Corydon	28	C									
10/31	117 St. Anne's Rd	450 Broadway	13	L									
Total Kms: <u>121</u> x <u>\$0.45</u> (Mileage rate) \$ 54.45													TOTAL:
													\$54.45



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					Breakfast	Lunch	Dinner				Amount	Description
11/1	see attached log		593	c/l								
11/30												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>593</u> x <u>\$0.45</u> (Mileage rate) \$ 266.85 </div>												
											TOTAL:	
											\$266.85	