



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED January 3, 2019

FOR THE CONSTITUENCY OF St. Vital

FEB 01 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
10/26				C							\$6.00	Parking
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$6.00	TOTAL: \$6.00



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED January 3, 2019

FOR THE CONSTITUENCY OF St. Vital

FEB 01 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
4/3	See Attached Log		270								4.00 \$44.00	Parking APR 21/18
											10.00	" APR 24/18
											8.00	" APR 25/18
											10.00	" APR 26/18
											12.00	" APR 30/18
											\$44.00	TOTAL: \$168.20

Total Kms: <u>270</u> x <u>\$0.46</u> (Mileage rate) \$ 124.20



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED January 3, 2019

FOR THE CONSTITUENCY OF St. Vital

FEB 0 1 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
7/1			259								16.00 \$103.25	Parking JUL 15/18
											16.00	" JUL 16/18
											16.00	" JUL 16/18
											16.00	" JUL 16/18
											16.00	" JUL 17/18
											17.00	" JUL 18/18
											6.25	" JUL 10/18
											\$103.25	TOTAL: \$222.39

Total Kms: 259 x \$0.46 (Mileage rate) \$ **119.14**



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED December 17, 2018

FOR THE CONSTITUENCY OF St. Vital

FEB 0 1 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
6/3	See Attached Log		305								10.00 \$31.00	Parking JUN 14/18
											10.00	" JUN 22/18
											6.00	" JUN 23/18
											5.00	" JUN 25/18
<div style="border: 1px solid black; padding: 5px;"> Total Kms: <u>305</u> x <u>\$0.46</u> (Mileage rate) \$ 140.30 </div>												
											\$31.00	TOTAL: \$171.30



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED January 14, 2019

FOR THE CONSTITUENCY OF St. Vital

FEB 01 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
8/1	See Attached Log		77								\$10.50	Parking
<div style="border: 1px solid black; padding: 5px;"> Total Kms: <u>77</u> x <u>\$0.46</u> (Mileage rate) \$ 35.42 </div>											\$10.50	TOTAL: \$45.92



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer

DATE PREPARED December 17, 2018

FOR THE CONSTITUENCY OF St. Vital

FEB 0 1 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
5/1	See Attached Log		483								10.00 32.00	Parking May 2/18
											8.00	" MAY 14/18
											6.00	" MAY 18/18
											8.00	" MAY 24/18
											32.00	TOTAL: \$254.18

Total Kms: <u>483</u> x <u>\$0.46</u> (Mileage rate) \$ 222.18
