



MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME

Jamie Moses

DATE PREPARED

10/24/22

FOR THE CONSTITUENCY OF

St. Vital

NOV 01 2022

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
10/20	Hull	Russell Inn	356						Russell Inn		131.04	
	wpg, mb	Russell, MB							Russell Inn		131.04	
10/21	Russell Inn	Hull	356.									
	Russell, MB	wpg, MB.										
<i>pay direct to Jamie</i>												
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>Total Kms: <u>712</u> x $\frac{\\$0.50}{.52}$ (Mileage rate) = \$ <u>370.24</u> <u>356</u></p> </div> <div style="text-align: right;"> <p>TOTAL: <u>501.28</u> <u>487.04</u></p> </div> </div>												