



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

TRAVEL ALLOWANCE

PAY DIRECT

M.L.A.'s NAME Tom Nevakshonoff

DATE PREPARED March 10, 2016

FOR THE CONSTITUENCY OF INTERLAKE

MAR 16 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
1/8	FB <i>FISHER BRANCH</i>	Wpg to FB	320	C								
1/13	FB	POP TO FB	46	C								
1/24	FB	WPG TO FB	320	C								
1/26	FB	POP TO FB	46	C								
2/18	FB	WPG TO FB	320	C								
2/22	FB	Peguis F.R. to F.B.	120	C								
2/29	FB	Eriksdale Arborg FB	194	C								
3/3	FB	WPG TO FB	320	C								
2/11	FB	POP TO FB	46	C								
2/17	FB	Pop to FB	46	C								
Total Kms: <u>1,778</u> x <u>46</u> <u>\$0.47</u> (Mileage rate) \$ <u>817.88</u> <u>835.66</u>												TOTAL: <u>817.88</u> <u>\$835.66</u>

Wpg = Legislative Bldg