



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Blaine Pedersen

DATE PREPARED September 18, 2015

FOR THE CONSTITUENCY OF Midland

SEP 28 2015

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
8/6	Bill's Esso			C/L							\$65.00	fuel ✓
8/1	Elm Creek Coop			C/L							\$63.00	fuel ✓
8/11	Elm Creek Coop			C/L							\$59.00	fuel ✓
8/15	Elm Creek Coop			C/L							\$53.00	fuel ✓
8/18	Elm Creek Coop			C/L							\$77.00	fuel ✓
8/26	Elm Creek Coop			C/L							\$58.00	fuel ✓
8/29	Elm Creek Coop			C/L							\$58.00	fuel ✓
8/24	Unicity Taxi			C/L							\$5.00 \$7.93	taxi ✓
8/31	parking			C/L							\$2.00	parking ✓
8/31	parking			C/L							\$2.00	parking ✓
8/31	meals as attached	(see log)			\$157.00	\$197.00	\$350.70					
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>					\$157.00	\$197.00	\$350.70					
											43.90 \$444.93	TOTAL: 1148.60 \$1,149.63

