



**Fiscal Year  
2015-2016**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Clarence Pettersen

DATE PREPARED March 15, 2016

FOR THE CONSTITUENCY OF Flin Flon

**MAR 21 2016**

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City of Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES		
					Breakfast	Lunch	Dinner				Amount	Description	
3/5	Winnipeg (Apt)	Winnipeg (Airport)		C							\$20.00	Taxi	
3/5	Winnipeg (Airport)	Toronto (Airport)		C									
3/5	Toronto(Airport)	Toronto (Hotel)		C					\$4.60		\$60.00	Taxi	
3/6	Toronto	Toronto		C	\$7.85	\$9.85	\$16.70	Toronto		\$4.60			
3/7	Toronto	Toronto		C	\$7.85	\$9.85	\$16.70	Toronto	<b>1875.81</b>	\$4.60	<del>\$1,875.81</del>	Hotel	
3/8	Toronto (Airport)	Winnipeg (Airport)		C	\$7.85	\$9.85		Toronto			\$653.26	Airfare	
3/8	Winnipeg (Airport)	Winnipeg (Apt.)									\$20.00	Taxi	
Total Kms: _____ x _____ (Mileage rate) \$					\$23.55	\$29.55	\$33.40		<b>1875.81</b>	\$13.80	<del>\$2,629.07</del>	<b>753.26</b>	<b>TOTAL:</b>
												<b>\$2,729.37</b>	