



**Fiscal Year  
2015-2016**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Doyle Pivniuk

DATE PREPARED April 11, 2015

FOR THE CONSTITUENCY OF Arthur-Virden

**APR 14 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
4/7	Virден	Pierson	120	C		\$9.85		Pierson			<del>\$5.00</del>	Amano Parking *
4/7	Pierson	Virден	120	C								
4/7	Virден	Winnipeg, Evergreen	300	C			\$16.70	Brandon				
4/8	Winnipeg, Evergreen	Virден	300	C			\$16.70	Portage				
4/8	Virден	Winnipeg, Broadway	300	C								
4/9	Winnipeg, Broadway	Virден	300	C			\$16.70	Elie				
4/10	Virден	Cromer	50	C	\$7.85			Cromer				
4/10	Cromer	Melita	60	C		\$9.85		Melita				
4/10	Melita	Virден	85	C								
4/10	Virден	Brandon, Richmond	83	C			\$16.70	Portage				
4/10	Brandon, Richmond	Winnipeg, Evergreen	225	C								
4/11	Winnipeg, Evergreen	Virден	300	C			\$16.70	Portage				
Total Kms: <u>2,243</u> x <u>\$0.46</u> (Mileage rate) = \$ <u>1,031.78</u>					\$7.85	\$19.70	\$83.50				<del>\$5.00</del>	TOTAL: <u>1142.83</u> <del>\$1,147.83</del>

\*2014-15 expense - transferred to new claim form