

Fiscal Year 2015-2016

MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A. NAME		Eric Robinson				DATE PREPARED				June 23, 2016			
FOR THE CONSTITUENCY OF			Kewatinook			# 	2 2-2	1		JU	JUN 2 7 2016		
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KM s	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES		
					Breakfast	Lunch	Dinner	Cit Each M	Acco	Ė	Amount	Description	
2/24	Winnipeg	Gillam									\$1,664.25	Airfare	CA
2/26	Gillam [*]	Winnipeg	5. 5. 7.			27 52				,	\$36.75	Ticket fee	
					2003 - 5.0° - 1 Y 15.000° 1 04.1				57 W.				
2/24	Winnipeg	Gillam									\$1,664.25	Airfare	EA
2/26	Gillam	Winnipeg									\$36.75	ticket fee	
_	300.30-30.30										i <u>i</u>	22-76	
				162									10 to
	Pay Direct						5-10/2					#	and the secondary
21 25													
						regard MESSE S.	12 32				Of .		
Section 4									3000				i i
										\$3,402.00	TOTAL:		
Total Kms: x (Mileage rate) \$											\$3,402.00		2.00