



**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A.'s NAME HEATHER STEFANSON

DATE PREPARED March 11, 2016

FOR THE CONSTITUENCY OF TUXEDO

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
10/12	HANDSART	PRINCESS ST		L							\$20.00	TAXI
10/12	PRINCESS ST	HANDSART		L							\$20.00	TAXI
1/12	HANDSART	FT GARRY HOTEL		L							\$20.00	TAXI
1/12	FT GARRY HOTEL	HANDSART		L							\$20.00	TAXI
1/22	HANDSART	CONV CTR		L							\$20.00	TAXI
1/22	CONV CTR	HANDSART		L							\$20.00	TAXI
1/28	HANDSART	CONV CTR		L							\$20.00	TAXI
1/28	CONV CTR	HANDSART		L							\$20.00	TAXI
2/18	HANDSART	ART GALLERY		L							\$20.00	TAXI
2/18	ART GALLERY	HANDSART		L							\$20.00	TAXI
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$200.00	TOTAL: \$200.00