LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

M.L.A.'s NAME: Matt Wiebe

DATE PREPARED: July 29, 2022

FOR THE CONSTITUENCY OF: CONCORDIA

AUG 0 2 2022

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
7/15	Walter Copp	Winnipeg Airport									$30.47	Taxi
7/15							$54.40	Montreal	$456.64	$17.30		
7/16					$21.90	$22.15	$54.40	Halifax	$223.33	$17.30		
7/17					$21.90	$22.15	$54.40	Halifax		$17.30	$67.11	Fuel
7/18					$21.90	$22.15		Truro				
7/20							$54.40					
7/22					$21.90	$22.15	$54.40	Moncton	$235.82	$17.30	$83.74	Fuel
7/23					$21.90			Frederict			$95.17	Fuel
7/23						$22.15		St. John	$261.86	$17.30	$41.46	Fuel
7/23							$54.40	Truro			$1,269.91	Rental Car
7/24	Winnipeg Airport	Walter Copp			$21.90			Montreal			$32.80	Taxi
Total Kms: _____ x $0.52 (Mileage rate) $					$131.40	$110.75	$326.40		$1,177.65	$86.50	$1,620.66	TOTAL: 3453.36 ~~$3,470.00~~