



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cameron Friesen

DATE PREPARED December 16, 2015

FOR THE CONSTITUENCY OF Morden-Winkler

**DEC 21 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
11/2	Oakbluff Esso										\$87.01	fuel
11/8	Winkler Coop										\$101.17	fuel
11/16	Thornview Grocery										\$89.45	fuel
11/21	Mudeeze Car Wash										\$9.39	maintenance <sup>car</sup> wash
11/23	Oakbluff Esso										\$86.50	fuel
11/30	Portage Esso										\$87.90	fuel + car wash
	meals as attached	(see Log)			7.85	49.25						
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>					7.85	49.25					\$461.42	TOTAL: 518.62 <del>\$461.42</del>

NOV

7.85

9.85

16.7

4.6

34.4

day	month		B	Breakfast	Location	L	lunch	Location	S	supper	Location	IN	incident	total
														0
1	NOV	SUN												0
2	NOV	M												0
3	NOV	T												0
4	NOV	W												0
5	NOV	Th												0
6	NOV	F				1	9.85	Stanley						9.85
7	NOV	SAT												0
8	NOV	SUN												0
9	NOV	M				1	9.85	Winkler						9.85
10	NOV	T				1	9.85	Winkler						9.85
11	NOV	W	1	7.85	Winkler	1	9.85	Winkler						17.7
12	NOV	Th												0
13	NOV	F												0
14	NOV	SAT												0
15	NOV	SUN												0
16	NOV	M												0
17	NOV	T												0
18	NOV	W												0
19	NOV	Th												0
20	NOV	F				1	9.85	Winkler						9.85
21	NOV	SAT												0
22	NOV	SUN												0
23	NOV	M												0
24	NOV	T												0
25	NOV	W												0
26	NOV	Th												0
27	NOV	F												0
28	NOV	SAT												0
29	NOV	SUN												0
30	NOV	M												0
														0
														0
			1	\$7.85		5	\$49.25		0	\$0.00		0	0	\$57.10