## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

M.L.A.'s NAMECar			on Friese	n			DAT	E PREPA	ARED				
FOR TH	IE CONSTITUENCY	OF	Morden-	Winkler								JUL 0 6 2015	
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS		15	City or Town Each Meal Consumed	Accommodations	Incidentals	ОТН	IER EXPENSES	
					Breakfast	<b>L</b> ảncµ	Dinner	Cit Each M	Acco	ļ vi	Amount	Description	
5/1	Thornview Grocery							1 10 <u>0</u> 01			P	fuel	
5/9	Winkler Coop	22							2. The state of th		\$94.03	fuel /car wash	
5/14	Pembina Esso	er er						100/11-20	8		\$69.00	fuel	
5/21	Pembina Esso	¥							- 95		\$94.03	fuel/cdr wash	
5/29	Winkler Coop										\$94.51	fuel	
									27			porter the extension	
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		8				10							
				,					21 - 3 - 10 - 10 - 10 - 10 - 10 - 10 - 10				
Accord Service A.													
5/31	meals as attached	(see Log)			15.70	29.55	33.40				<del>\$78:65</del>		
						29.55	1				\$506.98 428.33	TOTAL: \$506.98	

	-			7.85			9.85			16.7		4.6		34.
day	month		В	Breakfast	Location	L	lunch	Location	S	supper	Location	IN	incident	total
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	<u> </u>	<u> </u>	2	\$15.70	<u> </u>	3	\$29.55	<u> </u>	2	\$33.40		0		\$78.6