



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen
FOR THE CONSTITUENCY OF Morden-Winkler

DATE PREPARED February 29, 2016
FEB 29 2016

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
2/3	Winkler Coop										\$50.16	fuel / <i>APINT.</i>
2/9	Winkler Coop										\$44.01	fuel
2/9	Winkler Valley Auto										\$11.00	maintenance
2/12	Pembina Valley Chr										\$66.42	maintenance
2/16	Oakbluff Esso										\$53.50	fuel
2/19	Winkler Coop Truck										\$55.00	fuel
2/21	Mudeeze Car Wash										\$6.01	maintenance
	meals as attached				7.85	59.10					\$66.95	
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>					7.85	59.10					\$353.05	TOTAL: \$353.05

