



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen

DATE PREPARED May 8, 2015

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 11 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
4/1	Oakbluff Esso										\$78.50 ✓	fuel
4/4	Mudeeze Car Wash										\$7.48 ✓	maintenance
4/15	Thornview Grocery										\$75.75 ✓	fuel
4/10	Thornview Grocery										\$71.01 ✓	fuel
4/21	Pembina Esso										\$66.65 ✓	fuel and car wash
4/25	Winkler Coop										\$100.53 ✓	fuel and car wash
4/27	Pembina Valley Chr										\$139.99	maintenance
4/30	meals as attached	(see Log)			15.70	39.40	50.10				\$105.20	
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>					15.70	39.40	50.10				539.91	TOTAL:
											\$645.11	\$645.11

