



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen

DATE PREPARED November 10, 2015

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 16 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
10/3	Mudeeze Car Wash										\$9.27	maintenance <i>car wash</i>
10/4	Morden Esso										\$90.00	fuel
10/9	Winkler Coop										\$91.17	fuel + car wash
10/8	Winnipeg Parking A										\$4.00	parking
10/05	Go Park										\$5.00	parking
10/15	Pembina Esso										\$81.90	fuel
10/18	FNP Parking										\$5.00	parking
10/26	Oakbluff Esso										\$88.00	fuel
	meals as attached										\$62.95	
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>												
											29.55	33.40
											374.31	\$437.29
												TOTAL: \$437.29

OCT

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	OCT	Th				1	9.85	Winkler						9.85
2	OCT	F												0
3	OCT	SAT				1	9.85	Thornhill						9.85
4	OCT	SUN												0
5	OCT	M												0
6	OCT	T												0
7	OCT	W							1	16.7	Winkler			16.7
8	OCT	Th												0
9	OCT	F							1	16.7	Winkler			16.7
10	OCT	SAT				1	9.85	Winkler						9.85
11	OCT	SUN												0
12	OCT	M												0
13	OCT	T												0
14	OCT	W												0
15	OCT	Th												0
16	OCT	F												0
17	OCT	SAT												0
18	OCT	SUN												0
19	OCT	M												0
20	OCT	T												0
21	OCT	W												0
22	OCT	Th												0
23	OCT	F												0
24	OCT	SAT												0
25	OCT	SUN												0
26	OCT	M												0
27	OCT	T												0
28	OCT	W												0
29	OCT	Th												0
30	OCT	F												0
31	OCT	SAT												0
			0	\$0.00		3	\$29.55		2	\$33.40		0	0	\$62.95