



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen

DATE PREPARED September 9, 2015

FOR THE CONSTITUENCY OF Morden-Winkler

SEP 10 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	
8/3	Mudeeze Car Wash										\$9.71	maintenance ✓	
8/2	Thornview Grocery										\$94.00	fuel -	
8/5	Thornview Grocery										\$95.53	fuel -	
8/17	Thornview Grocery										\$109.00	fuel -	
8/24	Oakbluff Esso										\$104.50	fuel -	
8/31	Thornview Grocery										\$96.53	fuel + <i>car wash</i> ✓	
	meals as attached				7.85	39.40	83.50				\$130.75		
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>					7.85	39.40	83.50				\$509.27 \$640.02	TOTAL:	\$640.02 ✓

AUG

7.85

9.85

16.7

4.6

34.4

day	month		B	Breakfast	Location	L	lunch	Location	S	supper	Location	IN	incident	total
1	AUG	SAT												0
2	AUG	SUN												0
3	AUG	M												0
4	AUG	T												0
5	AUG	W												0
6	AUG	Th							1	16.7	Winkler			16.7
7	AUG	F												0
8	AUG	SAT				1	9.85	winkler	1	16.7	winkler			26.55
9	AUG	SUN	1	7.85	winkler	1	9.85	winkler	1	16.7	winkler			34.4
10	AUG	M												0
11	AUG	T												0
12	AUG	W												0
13	AUG	Th												0
14	AUG	F												0
15	AUG	SAT												0
16	AUG	SUN												0
17	AUG	M												0
18	AUG	T												0
19	AUG	W												0
20	AUG	Th												0
21	AUG	F												0
22	AUG	SAT												0
23	AUG	SUN												0
24	AUG	M												0
25	AUG	T							1	16.7	winkler			16.7
26	AUG	W												0
27	AUG	Th				1	9.85	winkler						9.85
28	AUG	F												0
29	AUG	SAT				1	9.85	stanley	1	16.7	stanley			26.55
30	AUG	SUN												0
31	AUG	M												0
														0
														0
														0
														0
			1	\$7.85		4	\$39.40		5	\$83.50		0	0	\$130.75