

## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

## **PAY DIRECT**

M.L.A. NAME Cameron Friesen					DATE PREPARED May 20, 2016							
FOR THE CONSTITUENCY OF Morden-Winkler					<del></del>				MAY	2 5 2016	<u> </u>	
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	Cit Each M	Accol	<u>ŭ</u>	Amount	Description
nase											\$239.91	Lease payment
								40.00	W 14.2			
		The state of the s										
	88											
										524.00		
	3.37						974	3/6				
	***									80		
	1.0	900	*	30		۰			100000		(040.4)	
									91			
				f			g =24					27964
Total Kms: x (Mileage rate) \$								,		-9762	\$239.91	TOTAL: \$239.91
						<u> </u>		L	l	Ψ <b>Z</b> 33.31		