



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cameron Friesen

DATE PREPARED March 24, 2016

FOR THE CONSTITUENCY OF Morden-Winkler

**MAR 30 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
3/3	Pembina Esso										\$73.50	fuel
3/10	Domo Gasoline										\$80.20	fuel
3/14	Pembina Esso										\$67.90	fuel / car wash
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Total Kms: _____ x _____ (Mileage rate) \$                 </div>											\$221.60	<b>TOTAL: \$221.60</b>