



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED December 17, 2015

FOR THE CONSTITUENCY OF Morden-Winkler

DEC 21 2015

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of NOV | For the month of _____ | For the month of _____ |
|---------------------|---------------------------|-------------------------|----------------------|--|------------------------|
| 11/10 | MTS Allstream TV/Internet | | \$152.55 | | |
| 12/10 | Manitoba Hydro | | \$32.00 | | |
| | | | | | |
| | | | | | |
| | | | * 113.36 | | |
| | | | \$ 484.55 | \$ | \$ |
| * balance remaining | | | | Temporary Residence Expenses Total: \$ 484.55 113.36 | |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of NOV | For the month of _____ | For the month of _____ |
|------------|-------------------------------|-------------------------|-----------------------------|---|------------------------|
| 11/30 | per diem - breakfast (13) | attached log | \$94.20 102.05 | | |
| 11/30 | per diem - lunch (15) | attached log | \$147.75 | | |
| 11/30 | per diem - supper (12) | attached log | \$200.40 | | |
| 11/5 | drycleaning 1 receipt | | \$21.34 | | |
| 11/16 | Safeway - groceries | | \$43.93 | | |
| 11/12 | Thornview Grocery (groceries) | | \$32.49 | | |
| 11/10 | MTS Allstream Internet | | 67.80 | | |
| | | | \$ 540.11 615.76 | \$ | \$ |
| | | | | Temporary Living Expenses Total: \$ 540.11 615.76 | |

| | |
|--------------------------|-----------------------------|
| Residence Expenses Total | \$ 484.55 113.36 |
| Living Expenses Total | \$ 540.11 615.76 |
| TOTAL | \$ 724.66 729.12 |

