



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

AMENDED

M.L.A.'s NAME Cameron Friesen

DATE PREPARED November 20, 2015

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 24 2015

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV OCT.</u>	For the month of _____	For the month of _____
10/13	MTS Allstream TV/Internet		\$152.55		
11/12	Manitoba Hydro		\$32.00		
			<i>* 113.36</i>		
			\$ 484.55	\$	\$
<i>* balance available</i>					
Temporary Residence Expenses Total:				\$	484.55 <i>113.36</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV OCT</u>	For the month of _____	For the month of _____
10/31		per diem - breakfast (11)	\$86.35		
10/31		per diem - lunch (16)	\$157.60		
10/31		per diem - supper (13)	\$217.10		
10/31		drycleaning (3 receipts)	\$33.17 ✓		
10/15		Supper Central - groceries	\$95.86		
10/2		Thornview Grocery (groceries)	\$32.49		
10/13		balance of internet	\$ <i>67.80</i>		
			\$690.37 \$622.57	\$	\$
Temporary Living Expenses Total:				\$ 622.57	<i>690.37</i>

*** Adj. made (overpayment of \$60.00)*

Residence Expenses Total	\$ 113.36 484.55
Living Expenses Total	\$ 690.37 622.57
TOTAL	\$ 803.73 807.12