



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

DEC 18 2017

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of OCT | For the month of | For the month of |
|---------------------|----------------|-------------------------|--------------------------|------------------|--------------------------------|
| 10/10 | MTS TV | | \$102.78 | | |
| 11/28 ¹⁰ | Manitoba Hydro | | -\$7.66 33.00 | | |
| | | | | | |
| | | | | | |
| | | | 135.78 | | |
| | | | \$ 110.44 | \$ | \$ |
| Totals: | | | | \$ | \$ 135.78 110.44 |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of OCT | For the month of | For the month of |
|----------------|--|-------------------------|----------------------|------------------|------------------|
| 10/10 | MTS Internet | | \$71.14 | | |
| 10/31 | Per Diem - breakfast (15) log attached | | \$117.75 | | |
| 10/31 | Per Diem - lunch (12) log attached | | \$118.20 | | |
| 10/31 | Per Diem - supper (12) log attached | | \$200.40 | | |
| 10/2 | Supper Central - Meals | | \$98.36 | | |
| 10/4 | Shoppers Drug Mart - Supplies | | \$35.53 | | |
| 10/13 | Co-op - Groceries | | \$27.95 | | |
| 10/30 | Safeway - Groceries | | \$33.51 | | |
| 10/31 | Co-op - Groceries | | \$18.98 | | |
| | | | \$ 721.82 | \$ | \$ |
| Totals: | | | | \$ | \$ 721.82 |

| | |
|-------------------------------|-----------------------------|
| Total Residence Expenses | \$ 110.44 135.78 |
| Total Living Expenses | \$ 721.82 |
| TOTAL EXPENSES CLAIMED | \$ 832.26 857.60 |

OCTOBER

7.85

9.85

16.7

4.6

34.4

| day | month | | B | Breakfast | Location | L | lunch | Location | S | supper | Location | IN | incidental | total |
|-----|-------|----|---|-----------|----------|---|-------|----------|---|--------|----------|----|------------|-------|
| | | | | | | | | | | | | | | 0 |
| 1 | OCT | S | | | | | | | | | | | | 0 |
| 2 | OCT | M | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 3 | OCT | T | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 4 | OCT | W | 1 | 7.85 | | | | | 1 | 16.7 | | | | 24.55 |
| 5 | OCT | TH | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 6 | OCT | F | | | | | | | | | | | | 0 |
| 7 | OCT | Sa | 1 | 7.85 | | | | | | | | | | 7.85 |
| 8 | OCT | S | | | | | | | | | | | | 0 |
| 9 | OCT | M | | | | | | | | | | | | 0 |
| 10 | OCT | T | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 11 | OCT | W | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 12 | OCT | TH | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 13 | OCT | F | | | | | | | | | | | | 0 |
| 14 | OCT | Sa | | | | | | | | | | | | 0 |
| 15 | OCT | S | | | | | | | | | | | | 0 |
| 16 | OCT | M | | | | | | | | | | | | 0 |
| 17 | OCT | T | | | | | | | | | | | | 0 |
| 18 | OCT | W | | | | | | | 1 | 16.7 | | | | 16.7 |
| 19 | OCT | TH | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 20 | OCT | F | | | | | | | | | | | | 0 |
| 21 | OCT | Sa | | | | | | | | | | | | 0 |
| 22 | OCT | S | | | | | | | 1 | 16.7 | | | | 16.7 |
| 23 | OCT | M | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 24 | OCT | T | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 25 | OCT | W | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 26 | OCT | TH | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 27 | OCT | F | | | | | | | | | | | | 0 |
| 28 | OCT | Sa | | | | | | | | | | | | 0 |
| 29 | OCT | S | | | | | | | 1 | 16.7 | | | | 16.7 |
| 30 | OCT | M | 1 | 7.85 | | | | | 1 | 16.7 | | | | 24.55 |
| 31 | OCT | T | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| | | | | | | | | | | | | | | 0 |

15 | \$117.75 | 12 | \$118.20 | 12 | \$200.40 | 0 | 0 | \$436.35 ✓



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED January 5, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

JAN 08 2018

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>NOV</u> | For the month of _____ | For the month of _____ |
|----------------|----------------|-------------------------|-----------------------------|------------------------|------------------------|
| 11/10 | MTS TV | | \$102.78 | | |
| 12/12 | Manitoba Hydro | | \$33.00 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | \$ 135.78 | \$ | \$ |
| Totals: | | | | \$ | 135.78 |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>NOV</u> | For the month of <u>Oct</u> | For the month of _____ |
|----------------|--|-------------------------|-----------------------------|-----------------------------|------------------------|
| 11/10 | MTS Internet | | \$71.14 | | |
| 11/30 | Per Diem - breakfast (15) log attached | | \$117.75 | | |
| 11/28 | Per Diem - lunch (12) log attached | | \$118.20 | | |
| 11/30 | Per Diem - supper (13) log attached | | \$217.10 | | |
| 10/10 | Sam's Food Fare - Groceries | | \$21.51 | 21.51 | |
| 11/21 | Sam's Food Fare - Groceries | | \$32.41 | | |
| 11/29 | Safeway - Groceries | | \$54.49 | | |
| | | | | | |
| | | | | | |
| | | | \$ 632.60 611.09 | \$ 21.51 | \$ |
| Totals: | | | | \$ | 632.60 |

| | |
|-------------------------------|------------------|
| Total Residence Expenses | \$ 135.78 |
| Total Living Expenses | \$ 632.60 |
| TOTAL EXPENSES CLAIMED | \$ 768.38 |

November

7.85

9.85

16.7

4.6

34.4

| day | month | | B | Breakfast | Location | L | lunch | Location | S | supper | Location | IN | incidental | total |
|-----|-------|----|---|-----------|----------|---|-------|----------|---|--------|----------|----|------------|-------|
| | | | | | | | | | | | | | | 0 |
| 1 | NOV | W | 1 | 7.85 | | | | | 1 | 16.7 | | | | 24.55 |
| 2 | NOV | TH | 1 | 7.85 | | | | | | | | | | 7.85 |
| 3 | NOV | F | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 4 | NOV | Sa | 0 | | | | | | | | | | | 0 |
| 5 | NOV | S | 0 | | | | | | | | | | | 0 |
| 6 | NOV | M | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 7 | NOV | T | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 8 | NOV | W | | | | | | | 1 | 16.7 | | | | 16.7 |
| 9 | NOV | TH | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 10 | NOV | F | | | | | | | | | | | | 0 |
| 11 | NOV | Sa | | | | | | | | | | | | 0 |
| 12 | NOV | S | | | | | | | | | | | | 0 |
| 13 | NOV | M | | | | | | | | | | | | 0 |
| 14 | NOV | T | | | | 1 | 9.85 | | | | | | | 9.85 |
| 15 | NOV | W | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 16 | NOV | TH | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 17 | NOV | F | | | | | | | | | | | | 0 |
| 18 | NOV | Sa | | | | | | | | | | | | 0 |
| 19 | NOV | S | | | | | | | | | | | | 0 |
| 20 | NOV | M | | | | | | | 1 | 16.7 | | | | 16.7 |
| 21 | NOV | T | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 22 | NOV | W | 1 | 7.85 | | | | | | | | | | 7.85 |
| 23 | NOV | TH | 1 | 7.85 | | 1 | 9.85 | | 1 | 16.7 | | | | 34.4 |
| 24 | NOV | F | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 25 | NOV | Sa | | | | | | | 1 | 16.7 | | | | 16.7 |
| 26 | NOV | S | | | | | | | | | | | | 0 |
| 27 | NOV | M | 1 | 7.85 | | 1 | 9.85 | | | | | | | 17.7 |
| 28 | NOV | T | | | | 1 | 9.85 | | 1 | 16.7 | | | | 26.55 |
| 29 | NOV | W | 1 | 7.85 | | | | | 1 | 16.7 | | | | 24.55 |
| 30 | NOV | TH | 1 | 7.85 | | | | | 1 | 16.7 | | | | 24.55 |
| | | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | | 0 |

15 | \$117.75 | 12 | \$118.20 | 13 | \$217.10 | 0 | 0 | \$453.05 ✓



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED December 22, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

JAN 08 2018

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>JAN.</u> | For the month of <u>FEB</u> | For the month of <u>MAR</u> |
|----------------|---|-------------------------|------------------------------|-----------------------------|-----------------------------|
| 1/20 | Morden Agencies - Comprehensive Tenants Renewal | | 29.07 | 29.07 | 29.07 |
| | Portage Mutual Insurance Policy | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | \$ 29.07 | \$ 29.07 | \$ 29.07 |
| Totals: | | | | \$ 87.21 | |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of _____ | For the month of _____ | For the month of _____ |
|----------------|--------|-------------------------|------------------------|------------------------|------------------------|
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| | | | | | |
| | | | | | |
| | | | \$ | \$ | \$ |
| Totals: | | | | \$ | |

| | |
|-------------------------------|-----------------|
| Total Residence Expenses | \$ 87.21 |
| Total Living Expenses | \$ |
| TOTAL EXPENSES CLAIMED | \$ 87.21 |



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED December 22, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

JAN 08 2018

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of April | For the month of May | For the month of June |
|----------------|--|-------------------------|------------------------|----------------------|-----------------------|
| 1/20 | Morden Agencies – tenant's insurance renewal | | 29.07 | 29.07 | 29.07 |
| | | | July | August | September |
| | | | 29.07 | 29.07 | 29.07 |
| | | | October | November | December |
| | | | 29.07 | 29.07 | 29.07 |
| | | | \$ | \$ | \$ |
| Totals: | | | | \$ 261.63 | |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of _____ | For the month of _____ | For the month of _____ |
|----------------|--------|-------------------------|------------------------|------------------------|------------------------|
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | \$ | \$ | \$ |
| Totals: | | | | \$ | |

| | |
|---------------------------------|------------------|
| <i>Total Residence Expenses</i> | \$ 261.63 |
| <i>Total Living Expenses</i> | \$ |
| TOTAL EXPENSES CLAIMED | \$ 261.63 |



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED February 1, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>Feb.</u> | For the month of _____ | For the month of _____ |
|----------------|-------------------|-------------------------|------------------------------|------------------------|------------------------|
| 2/1 | EDISON PROPERTIES | February Rent | \$975.00 | | |
| | | | | | |
| | | PAY DIRECT | | | |
| | | | | | |
| | | | \$ 975.00 | \$ | \$ |
| Totals: | | | | \$ 975.00 | |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of _____ | For the month of _____ | For the month of _____ |
|----------------|--------|-------------------------|------------------------|------------------------|------------------------|
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| | | | | | |
| | | | | | |
| | | | \$ | \$ | \$ |
| Totals: | | | | \$ | |

| | |
|-------------------------------|------------------|
| Total Residence Expenses | \$ 975.00 |
| Total Living Expenses | \$ |
| TOTAL EXPENSES CLAIMED | \$ 975.00 |