



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED March 27, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

MAR 28 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JAN	For the month of	For the month of
1/10	MTS TV		\$102.78		
2/12	Manitoba Hydro		\$33.00		
			\$ 135.78	\$	\$
Totals:				\$	135.78

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JAN	For the month of	For the month of
1/10	MTS Internet	(balance)	\$71.14		
1/31		Per Diem - breakfast (9) log attached	\$70.65		
1/31		Per Diem - lunch (10) log attached	\$98.50		
1/30		Per Diem - supper (8) log attached	\$133.60		
1/30	Supper Central	- meals	\$130.28		
			\$ 504.17	\$	\$
Totals:				\$	504.17

Total Residence Expenses	\$ 135.78
Total Living Expenses	\$ 504.17
TOTAL EXPENSES CLAIMED	\$ 639.95

January

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	Jan	M												0
2	Jan	TU												0
3	Jan	W												0
4	Jan	TH				1	9.85							9.85
5	Jan	F												0
6	Jan	SA												0
7	Jan	SU												0
8	Jan	M	1	7.85					1	16.7				24.55
9	Jan	TU	1	7.85		1	9.85		1	16.7				34.4
10	Jan	W	1	7.85		1	9.85		1	16.7				34.4
11	Jan	TH	1	7.85					1	16.7				24.55
12	Jan	F				1	9.85							9.85
13	Jan	SA												0
14	Jan	SU												0
15	Jan	M	1	7.85		1	9.85		1	16.7				34.4
16	Jan	TU	1	7.85		1	9.85		1	16.7				34.4
17	Jan	W				1	9.85							9.85
18	Jan	TH												0
19	Jan	F												0
20	Jan	SA												0
21	Jan	SU												0
22	Jan	M												0
23	Jan	TU												0
24	Jan	W												0
25	Jan	TH												0
26	Jan	F												0
27	Jan	SA												0
28	Jan	SU												0
29	Jan	M	1	7.85		1	9.85		1	16.7				34.4
30	Jan	TU	1	7.85		1	9.85		1	16.7				34.4
31	Jan	W	1	7.85		1	9.85							17.7
														0
			9	\$70.65		10	\$98.50		8	\$133.60		0	0	\$302.75

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**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

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ASSEMBLY

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FOR THE CONSTITUENCY OF Morden-Winkler

MAR 28 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of FEB	For the month of _____	For the month of _____
2/12	MTS TV		\$110.69		
3/12	Manitoba Hydro		\$33.00		
			\$ 143.69	\$	\$
Totals:				\$	143.69

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of FEB	For the month of _____	For the month of _____
2/12	MTS Internet	(balance)	\$71.14		
2/28		Per Diem - breakfast (10) log attached	\$78.50		
2/22		Per Diem - lunch (7) log attached	\$68.95		
2/28		Per Diem - supper (9) log attached	\$150.30		
2/28		Sam's Food Fare - Groceries	\$18.79		
2/28		Safeway - Groceries	\$56.75		
			\$ \$444.43	\$	\$
Totals:				\$	444.43

Total Residence Expenses	\$ 143.69
Total Living Expenses	\$ 444.43
TOTAL EXPENSES CLAIMED	\$ 588.12

February

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	FEB	TH												0
2	FEB	F												0
3	FEB	SA												0
4	FEB	SU												0
5	FEB	M												0
6	FEB	TU	1	7.85		1	9.85		1	16.7				34.4
7	FEB	W	1	7.85					1	16.7				24.55
8	FEB	TH	1	7.85		1	9.85		1	16.7				34.4
9	FEB	F	1	7.85					1	16.7				24.55
10	FEB	SA												0
11	FEB	SU												0
12	FEB	M												0
13	FEB	TU												0
14	FEB	W												0
15	FEB	TH	1	7.85		1	9.85		1	16.7				34.4
16	FEB	F												0
17	FEB	SA				1	9.85							9.85
18	FEB	SU												0
19	FEB	M												0
20	FEB	TU	1	7.85		1	9.85		1	16.7				34.4
21	FEB	W	1	7.85		1	9.85		1	16.7				34.4
22	FEB	TH	1	7.85		1	9.85							17.7
23	FEB	F												0
24	FEB	SA												0
25	FEB	SU												0
26	FEB	M												0
27	FEB	TU	1	7.85					1	16.7				24.55
28	FEB	W	1	7.85					1	16.7				24.55
														0
														0
														0
														0
			10	\$78.50		7	\$68.95		9	\$150.30		0	0	\$297.75