



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED August 1, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

AUG 06 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY</u>	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY</u>	For the month of _____	For the month of _____
7/31		Per diem - breakfast (8) log attached	\$62.80 -		
7/31		Per diem - lunch (7) log attached	\$68.95 -		
7/30		Per diem - supper (8) log attached	\$133.60 -		
7/02 6/26		Metro Cleaners - Drycleaning	\$15.96 -		
7/2		Metro Cleaners - Drycleaning	\$3.36 -		
			\$ 284.67	\$	\$
Totals:				\$ 284.67	

Total Residence Expenses	\$
Total Living Expenses	\$ 284.67
TOTAL EXPENSES CLAIMED	\$ 284.67

JULY

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	JULY	M							1	16.7				16.7
2	JULY	T	1	7.85		1	9.85		1	16.7				34.4
3	JULY	W	1	7.85		1	9.85		1	16.7				34.4
4	JULY	TH												0
5	JULY	F												0
6	JULY	SA												0
7	JULY	SU												0
8	JULY	M												0
9	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
10	JULY	W												0
11	JULY	TH												0
12	JULY	F												0
13	JULY	SA												0
14	JULY	SU												0
15	JULY	M												0
16	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
17	JULY	W	1	7.85					1	16.7				24.55
18	JULY	TH												0
19	JULY	F												0
20	JULY	SA												0
21	JULY	SU												0
22	JULY	M												0
23	JULY	TU												0
24	JULY	W												0
25	JULY	TH												0
26	JULY	F												0
27	JULY	SA												0
28	JULY	SU												0
29	JULY	M	1	7.85		1	9.85		1	16.7				34.4
30	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
31	JULY	W	1	7.85		1	9.85							17.7
														0
			8	\$62.80		7	\$68.95		8	\$133.60		0	0	\$265.35





MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED August 12, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

AUG 12 2019

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of AUG	For the month of	For the month of
8/12	Per diem - breakfast (3) log attached		\$23.55		
8/12	Per diem - lunch (4) log attached		\$39.40		
8/9	Per diem - supper (4) log attached		\$66.80		
8/6	Co-op - Groceries		\$21.98		
8/6	Metro Cleaners - Dry Cleaning		\$6.72		
8/6	Sobeys - Groceries		\$63.60		
			\$ \$222.05	\$	\$
Totals:				\$ 222.05	

Total Residence Expenses	\$
Total Living Expenses	\$ 222.05
TOTAL EXPENSES CLAIMED	\$ 222.05

AUGUST

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	AUG	TH												0
2	AUG	F												0
3	AUG	SA												0
4	AUG	SU												0
5	AUG	M												0
6	AUG	TU	1	7.85		1	9.85		1	16.7				34.4
7	AUG	W	1	7.85		1	9.85		1	16.7				34.4
8	AUG	TH							1	16.7				16.7
9	AUG	F							1	16.7				16.7
10	AUG	SA				1	9.85							9.85
11	AUG	SU												0
12	AUG	M	1	7.85		1	9.85							17.7
13	AUG	TU												0
14	AUG	W												0
15	AUG	TH												0
16	AUG	F												0
17	AUG	SA												0
18	AUG	SU												0
19	AUG	M												0
20	AUG	TU												0
21	AUG	W												0
22	AUG	TH												0
23	AUG	F												0
24	AUG	SA												0
25	AUG	SU												0
26	AUG	M												0
27	AUG	TU												0
28	AUG	W												0
29	AUG	TH												0
30	AUG	F												0
31	AUG	SA												0
														0
			3	\$23.55		4	\$39.40		4	\$66.80		0	0	\$129.75





MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED September 1, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept</u>	For the month of _____	For the month of _____
9/1	ANIKA CAMPEAU - Rent		\$1,150.00		
	PAY DIRECT				
			\$ 1,150.00	\$	\$
Totals:				\$ 1,150.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,150.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,150.00