

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.	L.A.	NA	ME

Cameron Friesen

DATE PREPARED April 30, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 0 3 2019

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR	For the month of	For the month of
					(7) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
	<u></u>				

Totals:

\$

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	SE For the month of APR For the month		e month	For the month of	
4/29	Per diem - break	fast (16) log attached	og attached \$125.60 ·				
4/29	Per diem - lunch	(12) log attached	\$118.20				
4/28	Per diem - suppe	er (12) log attached		\$200.40			
3/20	Metro Cleaners -	Drycleaning		\$9.32 ,			
4/3	4/3 Metro Cleaners - Drycleaning			\$16.95			
4/8	Metro Cleaners - Drycleaning			\$6.78			
4/15	Metro Cleaners -	Drycleaning		\$24.01 .			
4/18	Metro Cleaners -	Drycleaning		\$10.17			
4/23	Metro Cleaners -	Drycleaning		\$9.32			
			\$	\$520.75	\$		\$
			То	tals:		\$ 520	1.75

Total Residence Expenses	\$
Total Living Expenses	\$ 520.75
TOTAL EXPENSES CLAIMED	\$ 520.75

				7.85			9.85	16.7		4.6 34.4				
day	month	<u> </u>	В	Breakfast	Location	L	iunch	Location	S	supper	Location	IN	incidental	total
		L.,												
_		ļ	ļ						<u> </u>	<u> </u>				0
	APR	М	1	7.85		1	9.85		1	16.7				34.4
2	APR	TU	1	7.85		1	9.85		1	16.7				34.4
3	APR	W	1	7.85					1	16.7				24.55
4	APR	TH	1	7.85		1	9.85							17.7
5	APR	F												0
6	APR	SA												0
7	APR	SŲ												0
8	APR	М				1	9.85		1	16.7				26.55
9	APR	T	1	7.85		1	9.85				·			17.7
10	APR	W	1	7.85					1	16.7				24.55
11	APR	TH	1	7.85		1	9.85		1	16.7				34.4
12	APR	F												0
13	APR	SA						r			,			0
14	APR	SU												0
15	APR	М	1	7.85		1	9.85							17.7
16	APR	TU	1	7.85		1	9.85		1	16.7				34.4
17	APR	W	1	7.85					1	16.7				24.55
18	APR	TH	1	7.85		1	9.85		1	16.7			· · · · · · ·	34.4
19	APR	F								···		1		0
20	APR	SA												0
21	APR	SU											\ <u></u>	0
22	APR	М							1					0
23	APR	TU	1	7.85		1	9.85		1	16.7		1		34.4
24	APR	w	1	7.85					1	16.7		1		24.55
25	APR	ТН	1	7.85		1	9.85	***						17.7
26	APR	F							\top					0
27	APR	SA	1	7.85										7.85
28	APR	SU		•					1	16.7	* - '' - '			16.7
_	APR	м	1	7.85		1	9.85		1			 	<u> </u>	17.7
30	APR	Т						-					<u> </u>	0
									1			1		0
						 			1					0
-		•	16	\$125.60	~	12	\$118.20	1	12	\$200.40	7	0	(\$444.20

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen			_ DATE PREPARED	June 1, 2	2019	
FOR THE C	ONSTITUENCY	OF Morden-Winkler	_			
	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the	month	For the month of
6/1	ANIKA CAMP	EAU - Rent	\$1,150.00			
***************************************	PAY	 DIRECT				
			\$ 1,150.00	\$		\$
			Totals:		\$	1,150.00
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
			\$	\$		\$
			Totals:		\$	
		_				

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