



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 30, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 03 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</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>APR</u>	For the month of _____	For the month of _____
4/29	Per diem - breakfast (16) log attached		\$125.60		
4/29	Per diem - lunch (12) log attached		\$118.20		
4/28	Per diem - supper (12) log attached		\$200.40		
3/20	Metro Cleaners - Drycleaning		\$9.32		
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	\$	\$
Totals:				\$ 520.75	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 520.75
TOTAL EXPENSES CLAIMED	\$ 520.75



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	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