



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED November 5, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 14 2019

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of OCT	For the month of <u>Sept</u>	For the month of _____
10/31	Per diem - breakfast (14) log attached		\$109.90		
10/31	Per diem - lunch (13) log attached		\$128.05		
10/23	Per diem - supper (9) log attached		\$150.30		
9/24	Metro Cleaners - Dry Cleaning		\$17.37	17.37	
10/4	Metro Cleaners - Dry Cleaning		\$13.44		
10/4	Metro Cleaners - Dry Cleaning		\$13.44		
10/9	Metro Cleaners - Dry Cleaning		\$24.64		
10/16	Metro Cleaners - Dry Cleaning		\$10.08		
10/16	Thornview Grocery - meals		\$27.48		
			\$ 477.33 494.70	\$ 17.37	\$
Totals:				\$ 494.70	

Total Residence Expenses	\$
Total Living Expenses	\$ 494.70
TOTAL EXPENSES CLAIMED	\$ 494.70

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	TU	1	7.85		1	9.85		1	16.7				34.4
2	OCT	W	1	7.85										7.85
3	OCT	TH	1	7.85		1	9.85							17.7
4	OCT	F	1	7.85		1	9.85							17.7
5	OCT	SA												0
6	OCT	SU												0
7	OCT	M	1	7.85		1	9.85		1	16.7				34.4
8	OCT	TU	1	7.85		1	9.85		1	16.7				34.4
9	OCT	W	1	7.85					1	16.7				24.55
10	OCT	TH	1	7.85		1	9.85		1	16.7				34.4
11	OCT	F												0
12	OCT	SA												0
13	OCT	SU												0
14	OCT	M												0
15	OCT	TU				1	9.85		1	16.7				26.55
16	OCT	W	1	7.85		1	9.85		1	16.7				34.4
17	OCT	TH												0
18	OCT	F												0
19	OCT	SA												0
20	OCT	SU												0
21	OCT	M	1	7.85		1	9.85		1	16.7				34.4
22	OCT	TU	1	7.85		1	9.85							17.7
23	OCT	W	1	7.85		1	9.85		1	16.7				34.4
24	OCT	TH	1	7.85		1	9.85							17.7
25	OCT	F												0
26	OCT	SA												0
27	OCT	SU												0
28	OCT	M												0
29	OCT	TU												0
30	OCT	W												0
31	OCT	TH	1	7.85		1	9.85							17.7
														0
			14	\$109.90		13	\$128.05		9	\$150.30		0	0	\$388.25



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NOV 14 2019

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of OCT	For the month of	For the month of
10/22	Metro Cleaners - Dry Cleaning		\$3.36		
			\$ \$3.36	\$	\$
Totals:				\$ 3.36	

Total Residence Expenses	\$
Total Living Expenses	\$ 3.36
TOTAL EXPENSES CLAIMED	\$ 3.36



MLA EXPENSE CLAIM

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of _____	For the month of _____
12/1	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