



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED February 1, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of _____	For the month of _____
2/1	EDISON PROPERTIES - Rent		\$1,346.00		
	PAY DIRECT				
			\$ 1,346.00	\$	\$
Totals:				\$ 1,346.00	

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	\$ 1,346.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,346.00



MLA EXPENSE CLAIM

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M.L.A. NAME Cameron Friesen DATE PREPARED January 15, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

JAN 19 2021

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of DEC DCT	For the month of _____	For the month of _____
10/9	Sobey's - Groceries		\$67.34		
10/16	Real Canadian Superstore - Groceries		\$63.06		
10/20	Sam's Food Fare - Groceries		\$12.41		
			\$ 142.81	\$	\$
			Totals:		\$ 142.81 2.98

** Balance remaining*

Total Residence Expenses	\$
Total Living Expenses	\$ 2.98 142.81
TOTAL EXPENSES CLAIMED	\$ 2.98 142.81



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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 _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of _____	For the month of _____
12/16	Per Diem - Breakfast (9) Log Attached		\$70.65		
12/20	Per Diem - Lunch (10) Log Attached		\$98.50		
12/27	Per Diem - Supper (10) Log Attached		\$167.00		
12/1	Shaw Cable TV <i>Antennet</i>		\$61.61 <i>100.80</i>		
12/7	Metro Cleaners - Dry Cleaning		\$11.77		
12/8	Sam's Food Fare - Groceries		\$16.40		
12/15	Metro Cleaners - Dry Cleaning		\$14.00		
12/24	King's Deli - Groceries		\$64.89		
11/6	Real Canadian Superstore - Groceries		\$62.87		
			\$ 567.69 <i>606.88</i>	\$	\$
Totals:				\$ 567.69 <i>606.88</i>	

Total Residence Expenses	\$
Total Living Expenses	\$ 567.69 <i>606.88</i>
TOTAL EXPENSES CLAIMED	\$ 567.69 <i>606.88</i>

DECEMBER

		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	DEC	TU	1	7.85		1	9.85		1	16.7				34.4
2	DEC	W	1	7.85		1	9.85		1	16.7				34.4
3	DEC	TH	1	7.85		1	9.85		1	16.7				34.4
4	DEC	F												0
5	DEC	SA												0
6	DEC	SU												0
7	DEC	M	1	7.85		1	9.85		1	16.7				34.4
8	DEC	TU	1	7.85		1	9.85		1	16.7				34.4
9	DEC	W	1	7.85		1	9.85		1	16.7				34.4
10	DEC	TH												0
11	DEC	F												0
12	DEC	SA												0
13	DEC	SU												0
14	DEC	M	1	7.85		1	9.85		1	16.7				34.4
15	DEC	TU	1	7.85		1	9.85		1	16.7				34.4
16	DEC	W	1	7.85		1	9.85		1	16.7				34.4
17	DEC	TH												0
18	DEC	F												0
19	DEC	SA												0
20	DEC	SU				1	9.85							9.85
21	DEC	M												0
22	DEC	TU												0
23	DEC	W												0
24	DEC	TH												0
25	DEC	F												0
26	DEC	SA												0
27	DEC	SU							1	16.7				16.7
28	DEC	M												0
29	DEC	TU												0
30	DEC	W												0
31	DEC	TH												0
														0
			9	\$70.65		10	\$98.50		10	\$167.00		0	0	\$336.15





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Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Dec _____	For the month of _____	For the month of _____
12/31	Real Canadian Superstore - Groceries		64.91		
Totals:			\$64.91		\$ 64.91

Total Residence Expenses	
Total Living Expenses	\$ 64.91
TOTAL EXPENSES CLAIMED	\$ 64.91