



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED October 1, 2020

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of _____	For the month of _____
10/1	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

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED August 4, 2020

FOR THE CONSTITUENCY OF Morden-Winkler

AUG 19 2020

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 _____
7/1	Shaw - Cable TV		\$120.00		
<i>* No funds available</i>			\$ 120.00 *	\$	\$
Totals:				\$	\$ 120.00

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 _____
7/30	Per Diem - Breakfast (12) Log Attached		• \$94.20		
7/28	Per Diem - Lunch (12) Log Attached		• \$118.20		
7/28	Per Diem - Supper (13) Log Attached		• \$217.10		
6/30	Canadian Tire - Apartment Supplies		\$59.75 69.56		
6/30	Ikea - Apartment Supplies		\$44.16		
7/3	Spent Bros - Groceries		• \$28.87		
7/21	Metro Cleaners - Dry Cleaning		• \$15.68		
7/22	Sam's Food Fare - Groceries		• \$33.92		
7/28	Metro Cleaners - Dry Cleaning		• \$68.60		
<i>7/1 Shaw - Internet</i>			<i>\$104.16</i>	\$	\$
Totals:				\$	\$ 680.48 <i>750.29</i>

** no funds remaining*

Total Residence Expenses	\$ 120.00
Total Living Expenses	\$ 680.48 <i>750.29</i>
TOTAL EXPENSES CLAIMED	\$ 800.48 <i>750.29</i>

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	W							1	16.7				16.7
2	JULY	TH	1	7.85		1	9.85							17.7
3	JULY	F												0
4	JULY	SA												0
5	JULY	SU												0
6	JULY	M				1	9.85		1	16.7				26.55
7	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
8	JULY	W	1	7.85		1	9.85		1	16.7				34.4
9	JULY	TH												0
10	JULY	F												0
11	JULY	SA												0
12	JULY	SU												0
13	JULY	M	1	7.85		1	9.85		1	16.7				34.4
14	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
15	JULY	W	1	7.85					1	16.7				24.55
16	JULY	TH	1	7.85		1	9.85		1	16.7				34.4
17	JULY	F												0
18	JULY	SA												0
19	JULY	SU												0
20	JULY	M							1	16.7				16.7
21	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
22	JULY	W	1	7.85		1	9.85		1	16.7				34.4
23	JULY	TH	1	7.85		1	9.85							17.7
24	JULY	F												0
25	JULY	SA												0
26	JULY	SU												0
27	JULY	M				1	9.85		1	16.7				26.55
28	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
29	JULY	W												0
30	JULY	TH	1	7.85										7.85
31	JULY	F												0
														0
			12	\$94.20		12	\$118.20		13	\$217.10		0	0	\$429.50



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED September 16, 2020

FOR THE CONSTITUENCY OF Morden-Winkler

SEP 18 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of AUG	For the month of	For the month of
8/1	Shaw - Cable TV		\$134.40		
* No funds available			\$ 134.40 *	\$	\$
Totals:				\$ 134.40 *	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of AUG	For the month of	For the month of
8/31	Per Diem - Breakfast (11) Log Attached		\$86.35		
8/31	Per Diem - Lunch (11) Log Attached		\$108.35		
8/31	Per Diem - Supper (10) Log Attached		\$167.00		
8/2	Amazon.ca - Coffee Maker for Apartment		\$191.31		
8/17	Metro Cleaners - Dry Cleaning		\$22.68		
8/1	Shaw - Internet		100.80		
			676.49		
			\$ 575.69	\$	\$
Totals:				\$ 575.69 676.49	

Total Residence Expenses	\$ 134.40 *
Total Living Expenses	\$ 575.69 676.49
TOTAL EXPENSES CLAIMED	\$ 710.09 676.49

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	SA												0
2	AUG	SU												0
3	AUG	M												0
4	AUG	TU	1	7.85		1	9.85		1	16.7				34.4
5	AUG	W	1	7.85		1	9.85		1	16.7				34.4
6	AUG	TH	1	7.85		1	9.85		1	16.7				34.4
7	AUG	F												0
8	AUG	SA												0
9	AUG	SU												0
10	AUG	M	1	7.85		1	9.85		1	16.7				34.4
11	AUG	TU	1	7.85		1	9.85							17.7
12	AUG	W												0
13	AUG	TH	1	7.85										7.85
14	AUG	F												0
15	AUG	SA												0
16	AUG	SU												0
17	AUG	M	1	7.85		1	9.85		1	16.7				34.4
18	AUG	TU	1	7.85		1	9.85		1	16.7				34.4
19	AUG	W	1	7.85		1	9.85		1	16.7				34.4
20	AUG	TH	1	7.85		1	9.85		1	16.7				34.4
21	AUG	F												0
22	AUG	SA												0
23	AUG	SU												0
24	AUG	M												0
25	AUG	TU												0
26	AUG	W												0
27	AUG	TH				1	9.85		1	16.7				26.55
28	AUG	F												0
29	AUG	SA												0
30	AUG	SU												0
31	AUG	M	1	7.85		1	9.85		1	16.7				34.4
														0
			11	\$86.35		11	\$108.35		10	\$167.00		0	0	\$361.70

