



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED April 9, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

APR 11 2022

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Temporary Residence Expenses Total:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAR</u>	For the month of _____	For the month of _____
3/11	Superstore - groceries		<del>-\$45.99</del> <b>42.84*</b>		
3/11	Superstore - groceries		\$65.31		
3/19	Superstore - groceries		\$53.40		
3/25	Superstore - groceries		\$55.37		
			<b>216.92</b>		
			\$ <del>-\$220.07</del>	\$	\$
<b>Temporary Living Expenses Total:</b>				<del>\$220.07</del> <b>216.92</b>	

\* minus fee

Residence Expenses Total	\$
Living Expenses Total	\$ <del>220.07</del> <b>216.92</b>
<b>TOTAL</b>	\$ <del>220.07</del> <b>216.92</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED April 1, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

### 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 _____
4/1	EDISON PROPERTIES - Rent		\$1,275.00		
	PAY DIRECT				
			\$ 1,275.00	\$ _____	\$ _____
<b>Totals:</b>				\$ 1,275.00	

### Authorized Living Expenses

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

Total Residence Expenses	\$ 1,275.00
Total Living Expenses	\$ _____
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,275.00</b>



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 1, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

APR 1 1 2022

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAR</u>	For the month of <u>Feb</u>	For the month of _____
3/22	Bell MTS - TV		\$53.71		
<u>3/10</u>	<u>MB Hydro</u>			<u>38.36</u>	
			\$ 53.71	\$ <u>38.36</u>	\$
<b>Totals:</b>				\$	<u>53.71 92.07</u>

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAR</u>	For the month of _____	For the month of _____
3/30	Per Diem - Breakfast (17) Log Attached		\$133.45		
3/30	Per Diem - Lunch (15) Log Attached		\$147.75		
3/30	Per Diem - Supper (18) Log Attached		\$300.60		
3/22	Bell MTS - Internet		\$90.67		
<del>3/28</del>	<del>Manitoba Hydro</del>		<del>\$38.36</del>		
3/10	Metro Cleaners - Dry Cleaning		\$24.09		
			<u>*426.58</u>		
			\$ 734.92	\$	\$
<b>Totals:</b>				\$	<u>734.92 426.58</u>

*\*Balance remaining*

Total Residence Expenses	\$	<u>-53.71 92.07</u>
Total Living Expenses	\$	<u>-734.92 426.58</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$	<u>-788.63 518.65</u>

MARCH

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	MAR	TU	1	7.85		1	9.85		1	16.7				34.4
2	MAR	W	1	7.85		1	9.85							17.7
3	MAR	TH	1	7.85		1	9.85		1	16.7				34.4
4	MAR	F												0
5	MAR	SA												0
6	MAR	SU												0
7	MAR	M	1	7.85		1	9.85		1	16.7				34.4
8	MAR	TU	1	7.85		1	9.85		1	16.7				34.4
9	MAR	W	1	7.85					1	16.7				24.55
10	MAR	TH	1	7.85		1	9.85		1	16.7				34.4
11	MAR	F				1	9.85							9.85
12	MAR	SA												0
13	MAR	SU												0
14	MAR	M	1	7.85		1	9.85		1	16.7				34.4
15	MAR	TU	1	7.85		1	9.85		1	16.7				34.4
16	MAR	W	1	7.85					1	16.7				24.55
17	MAR	TH	1	7.85		1	9.85		1	16.7				34.4
18	MAR	F												0
19	MAR	SA												0
20	MAR	SU							1	16.7				16.7
21	MAR	M	1	7.85		1	9.85		1	16.7				34.4
22	MAR	TU	1	7.85		1	9.85		1	16.7				34.4
23	MAR	W	1	7.85					1	16.7				24.55
24	MAR	TH	1	7.85		1	9.85		1	16.7				34.4
25	MAR	F												0
26	MAR	SA												0
27	MAR	SU												0
28	MAR	M							1	16.7				16.7
29	MAR	TU	1	7.85		1	9.85		1	16.7				34.4
30	MAR	W	1	7.85		1	9.85		1	16.7				34.4
31	MAR	TH												0
														0
			17	\$133.45		15	\$147.75		18	\$300.60		0	0	\$581.80



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED May 1, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/1	EDISON PROPERTIES	Rent	\$1,275.00		
	PAY DIRECT				
			\$ 1,275.00	\$	\$
<b>Totals:</b>				\$ 1,275.00	

### Authorized Living Expenses

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

Total Residence Expenses	\$ 1,275.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,275.00</b>