



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED July 8, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

JUL 13 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 JUN _____	For the month of _____	For the month of _____
6/3	Superstore - groceries		\$53.67 .		
6/4	Coop - groceries		\$29.51 .		
6/10	Superstore - groceries		\$62.84 .		
6/18	Superstore - groceries		\$54.30 .		
6/20	Spent Bros - groceries		\$14.58 .		
6/25	Superstore - groceries		\$55.88 .		
			\$ \$270.78	\$	\$
<b>Temporary Living Expenses Total:</b>				\$270.78	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 270.78
<b>TOTAL</b>	<b>\$ 270.78</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED July 7, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

JUL 18 2022

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUNE</u>	For the month of <u>APRIL</u>	For the month of <u>MAY</u>
6/21	Bell MTS - TV		\$53.71 ✓		
<u>06/10</u>	<u>MANITOBA HYDRO</u>			<u>25.01</u>	<u>27.68</u>
			\$ 53.71	\$ <u>25.01</u>	\$ <u>27.68</u>
<b>Totals:</b>				\$ <u>53.71</u>	<u>106.40</u>

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUNE</u>	For the month of _____	For the month of _____
6/30	Per Diem - Breakfast (11) Log Attached		\$86.35 ✓		
6/30	Per Diem - Lunch (12) Log Attached		\$118.20 ✓		
6/30	Per Diem - Supper (7) Log Attached		\$116.90 ✓		
6/21	Bell MTS - Internet		\$90.67 ✓		
<del>6/10</del>	<del>Manitoba Hydro</del>		<del>\$52.69</del>		
6/14	Metro Cleaners - Dry Cleaning		\$21.85 ✓		
6/28	Metro Cleaners - Dry Cleaning		\$6.17 ✓		
			<u>440.14</u>		
			\$ <del>492.83</del>	\$	\$
<b>Totals:</b>				\$ <del>492.83</del>	<u>440.14</u>

Total Residence Expenses	\$ 53.71	<u>106.40</u>
Total Living Expenses	\$ <del>492.83</del>	<u>440.14</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$ 546.54	✓

JUNE

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	JUNE	W	1	7.85										7.85
2	JUNE	TH	1	7.85		1	9.85							17.7
3	JUNE	F												0
4	JUNE	SA												0
5	JUNE	SU												0
6	JUNE	M	1	7.85		1	9.85		1	16.7				34.4
7	JUNE	TU	1	7.85		1	9.85		1	16.7				34.4
8	JUNE	W	1	7.85		1	9.85		1	16.7				34.4
9	JUNE	TH	1	7.85		1	9.85		1	16.7				34.4
10	JUNE	F												0
11	JUNE	SA												0
12	JUNE	SU												0
13	JUNE	M												0
14	JUNE	TU	1	7.85		1	9.85							17.7
15	JUNE	W												0
16	JUNE	TH				1	9.85							9.85
17	JUNE	F	1	7.85		1	9.85		1	16.7				34.4
18	JUNE	SA												0
19	JUNE	SU												0
20	JUNE	M												0
21	JUNE	TU												0
22	JUNE	W												0
23	JUNE	TH												0
24	JUNE	F												0
25	JUNE	SA				1	9.85							9.85
26	JUNE	SU												0
27	JUNE	M												0
28	JUNE	T	1	7.85		1	9.85		1	16.7				34.4
29	JUNE	W	1	7.85		1	9.85		1	16.7				34.4
30	JUNE	TH	1	7.85		1	9.85							17.7
														0
														0
			11	\$86.35		12	\$118.20		7	\$116.90		0	0	\$321.45



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>AUG</u>	For the month of _____	For the month of _____
8/1	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>