



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED June 9, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

JUN 14 2022

### 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 _____
5/24	Bell MTS - TV		\$53.71		
			\$ 53.71	\$	\$
<b>Totals:</b>				\$	53.71

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/31	Per Diem - Breakfast (11) Log Attached		\$86.35		
5/31	Per Diem - Lunch (9) Log Attached		\$88.65		
5/31	Per Diem - Supper (7) Log Attached		\$116.90		
5/24	Bell MTS - Internet		\$90.67		
* 5/11	<del>Manitoba Hydro</del>		<del>\$49.80</del>		
5/24	Metro Cleaners - Dry Cleaning		\$33.05		
			\$ <del>465.42</del> <sup>415.62</sup>	\$	\$
<b>Totals:</b>				\$	<del>465.42</del> <sup>415.62</sup>

\* further info required

Total Residence Expenses	\$ 53.71
Total Living Expenses	\$ <del>465.42</del> <sup>415.62</sup>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>519.13</del> <sup>469.33</sup>

MAY

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	MAY	SU												0
2	MAY	M												0
3	MAY	TU												0
4	MAY	W												0
5	MAY	TH												0
6	MAY	F												0
7	MAY	SA												0
8	MAY	SU												0
9	MAY	M	1	7.85		1	9.85							17.7
10	MAY	TU	1	7.85		1	9.85		1	16.7				34.4
11	MAY	W	1	7.85					1	16.7				24.55
12	MAY	TH				1	9.85		1	16.7				26.55
13	MAY	F												0
14	MAY	SA												0
15	MAY	SU												0
16	MAY	M	1	7.85		1	9.85							17.7
17	MAY	TU												0
18	MAY	W	1	7.85										7.85
19	MAY	TH	1	7.85		1	9.85		1	16.7				34.4
20	MAY	F												0
21	MAY	SA												0
22	MAY	SU												0
23	MAY	M												0
24	MAY	TU	1	7.85		1	9.85							17.7
25	MAY	W	1	7.85										7.85
26	MAY	TH	1	7.85		1	9.85		1	16.7				34.4
27	MAY	F												0
28	MAY	SA												0
29	MAY	SU												0
30	MAY	M	1	7.85		1	9.85		1	16.7				34.4
31	MAY	TU	1	7.85		1	9.85		1	16.7				34.4
														0
			11	\$86.35		9	\$88.65		7	\$116.90		0	0	\$291.90





# MLA EXPENSE CLAIM

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## LIVING ALLOWANCE

M.L.A.'s NAME Cameron Friesen DATE PREPARED June 6, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

**JUN 16 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 MAY	For the month of _____	For the month of _____
5/6	Superstore - groceries		\$51.96		
5/13	Superstore - groceries		\$50.56		
5/13	Spent Bros - groceries		\$37.98		
5/20	Superstore - groceries		\$56.05		
5/26	Superstore - groceries		\$55.47		
			\$ \$252.02	\$	\$
<b>Temporary Living Expenses Total:</b>				\$252.02	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 252.02
<b>TOTAL</b>	\$ 252.02



# MLA EXPENSE CLAIM

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## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUL</u>	For the month of _____	For the month of _____
7/1	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>