



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of _____	For the month of _____
6/1	EDISON PROPERTIES - Rent		\$1,275.00		
	PAY DIRECT				
			\$ 1,275.00	\$	\$
Totals:				\$ 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 _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,275.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,275.00



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 9 2022

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APRIL</u>	For the month of _____	For the month of _____
4/8	Superstore - groceries		\$53.46		
4/8	Spent - groceries		\$53.68		
4/22	Superstore - groceries		\$50.40		
4/29	Superstore - groceries		\$49.13		
			\$ \$206.67	\$	\$
Temporary Living Expenses Total:				\$206.67	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 206.67
TOTAL	\$ 206.67



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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M.L.A. NAME Cameron Friesen DATE PREPARED May 6, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 9 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR	For the month of	For the month of
4/20	Bell MTS - TV		\$53.71		
			\$ 53.71	\$	\$
Totals:				\$	53.71

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR	For the month of	For the month of
4/22	Per Diem - Breakfast (10) Log Attached		\$78.50		
4/22	Per Diem - Lunch (8) Log Attached		\$78.80		
4/22	Per Diem - Supper (12) Log Attached		\$200.40		
4/22	Bell MTS - Internet		\$90.67		
* 4/12	Manitoba Hydro		\$38.36		
4/22	Metro Cleaners - Dry Cleaning		\$15.68		
			464.05		
			\$ 502.41	\$	\$
Totals:				\$	502.41 464.05

* 2021-22 fy expense

Total Residence Expenses	\$	53.71
Total Living Expenses	\$	502.41 464.05
TOTAL EXPENSES CLAIMED	\$	556.12 517.76

APRIL

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	APR	F												0
2	APR	SA												0
3	APR	SU							1	16.7				16.7
4	APR	M	1	7.85		1	9.85		1	16.7				34.4
5	APR	TU	1	7.85		1	9.85		1	16.7				34.4
6	APR	W	1	7.85					1	16.7				24.55
7	APR	TH	1	7.85		1	9.85		1	16.7				34.4
8	APR	F												0
9	APR	SA												0
10	APR	SU							1	16.7				16.7
11	APR	M	1	7.85		1	9.85		1	16.7				34.4
12	APR	TU	1	7.85										7.85
13	APR	W	1	7.85					1	16.7				24.55
14	APR	TH	1	7.85		1	9.85		1	16.7				34.4
15	APR	F												0
16	APR	SA												0
17	APR	SU												0
18	APR	M												0
19	APR	TU	1	7.85		1	9.85		1	16.7				34.4
20	APR	W	1	7.85					1	16.7				24.55
21	APR	TH				1	9.85		1	16.7				26.55
22	APR	F				1	9.85							9.85
23	APR	SA												0
24	APR	SU												0
25	APR	M												0
26	APR	TU												0
27	APR	W												0
28	APR	TH												0
29	APR	F												0
30	APR	SA												0
														0
														0
			10	\$78.50		8	\$78.80		12	\$200.40		0	0	\$357.70





MLA EXPENSE CLAIM

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M.L.A. NAME Cameron Friesen DATE PREPARED May 11, 2022

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 <u>NOV</u>	For the month of _____
10/1	EDISON PROPERTIES	Rent for Oct (credit)	-\$93.00		
11/1	EDISON PROPERTIES	Rent for Nov (credit)		-\$93.00	
			\$	\$	\$
Totals:				\$ -186.00	

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	\$ -186.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ -186.00