



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED November 5, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 10 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of OCT _____	For the month of _____	For the month of _____
10/1	Superstore - groceries		49.69		
10/7	Superstore - groceries		56.17		
10/14	Superstore - groceries		57.59		
10/22	Superstore - groceries		46.25 * 51.50		
* minus fee			209.70	\$214.95	
Totals:			209.70	\$214.95	

Total Residence Expenses	
Total Living Expenses	209.70 \$214.95
TOTAL EXPENSES CLAIMED	209.70 \$214.95



MLA EXPENSE CLAIM

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of _____	For the month of _____
12/1	EDISON PROPERTIES - Rent		\$1,311.00		
	PAY DIRECT				
			\$ 1,311.00	\$	\$
Totals:				\$	1,311.00

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 1,311.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,311.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 10 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of <u>AUG</u>	For the month of _____
10/20	Bell MTS - TV		\$53.71		
09/13 10/17	Manitoba Hydro			12.88	
				7.23*	
* Balance remaining			\$ 53.71	\$ 12.88	\$
Totals:				\$ 53.71 60.94	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of _____	For the month of _____
10/31	Per Diem - Breakfast (16) Log Attached		\$138.24		
10/31	Per Diem - Lunch (13) Log Attached		\$140.92		
10/31	Per Diem - Supper (10) Log Attached		\$183.70		
10/22	Bell MTS - Internet		\$90.67		
10/6	Metro Cleaners - Dry Cleaning		\$36.96		
10/18	Metro Cleaners - Dry Cleaning		\$45.37		
* Balance remaining			\$ 635.86	\$ 626.05*	\$
Totals:				\$ 635.86 626.05	

Total Residence Expenses	\$ 53.71 60.94
Total Living Expenses	\$ 635.86 626.05
TOTAL EXPENSES CLAIMED	\$ 689.57 686.99

OCTOBER

8.64

10.84

18.37

4.6

37.85

day	month		B	Breakfast	Location	L	lunch	Location	S	supper	Location	IN	incidental	total
														0
1	OCT	SA												0
2	OCT	SU												0
3	OCT	M	1	8.64		1	10.84		1	18.37				37.85
4	OCT	TU	1	8.64		1	10.84		1	18.37				37.85
5	OCT	W	1	8.64					1	18.37				27.01
6	OCT	TH	1	8.64		1	10.84							19.48
7	OCT	F	1	8.64										8.64
8	OCT	SA												0
9	OCT	SU												0
10	OCT	M												0
11	OCT	TU	1	8.64		1	10.84							19.48
12	OCT	W	1	8.64										8.64
13	OCT	TH	1	8.64		1	10.84							19.48
14	OCT	F				1	10.84							10.84
15	OCT	SA												0
16	OCT	SU												0
17	OCT	M							1	18.37				18.37
18	OCT	TU	1	8.64		1	10.84		1	18.37				37.85
19	OCT	W	1	8.64		1	10.84		1	18.37				37.85
20	OCT	TH												0
21	OCT	F												0
22	OCT	SA												0
23	OCT	SU												0
24	OCT	M	1	8.64		1	10.84		1	18.37				37.85
25	OCT	TU	1	8.64		1	10.84		1	18.37				37.85
26	OCT	W	1	8.64					1	18.37				27.01
27	OCT	TH	1	8.64		1	10.84							19.48
28	OCT	F	1	8.64		1	10.84							19.48
29	OCT	SA												0
30	OCT	SU												0
31	OCT	M	1	8.64		1	10.84		1	18.37				37.85
														0
			16	\$138.24		13	\$140.92		10	\$183.70		0	0	\$462.86 ✓