



Fiscal Year
2017-2018

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED January 26, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

FEB 01 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of May	For the month of June
1/20	Morden Agencies Inc. – tenant’s insurance		28.53	28.53	28.53
			July	August	September
			28.53	28.53	28.53
			October	November	DECEMBER
			28.53	28.53	28.53
			\$	\$	\$
Totals:				\$ 256.77	

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	\$ 256.77
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 256.77



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 1, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
4/1	EDISON PROPERTIES	April Rent	\$930.00		
	PAY DIRECT				
			\$ 930.00	\$	\$
Totals:				\$ 930.00	

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>	\$ 930.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 930.00



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED April 21, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

APR 24 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAR</u>	For the month of _____	For the month of _____
3/10	MTS TV		\$100.68		
4/11	Manitoba Hydro		\$38.00		
			\$ 138.68	\$	\$
Temporary Residence Expenses Total:				\$	138.68

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 _____
2/10	MTS Internet		\$65.43		
3/29		Per diem - breakfast (18) log attached	\$141.30		
3/31		Per diem - lunch (14) log attached	\$137.90		
3/29		Per diem - supper (12) log attached	\$200.40		
3/21	Safeway	<i>- groceries</i>	\$53.75		
			\$ 598.78	\$	\$
Temporary Living Expenses Total:				\$	598.78

<i>Residence Expenses Total</i>	\$	138.68
<i>Living Expenses Total</i>	\$	598.78
TOTAL	\$	737.46

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	W	1	7.85					1	16.7				24.55
2	MAR	TH	1	7.85		1	9.85		1	16.7				34.4
3	MAR	F	1	7.85										7.85
4	MAR	S				1	9.85							9.85
5	MAR	SU												0
6	MAR	M	1	7.85		1	9.85		1	16.7				34.4
7	MAR	T	1	7.85		1	9.85		1	16.7				34.4
8	MAR	W	1	7.85					1	16.7				24.55
9	MAR	TH	1	7.85		1	9.85							17.7
10	MAR	F				1	9.85							9.85
11	MAR	S												0
12	MAR	SU												0
13	MAR	M	1	7.85		1	9.85		1	16.7				34.4
14	MAR	T	1	7.85		1	9.85		1	16.7				34.4
15	MAR	W	1	7.85										7.85
16	MAR	TH	1	7.85		1	9.85							17.7
17	MAR	F												0
18	MAR	S												0
19	MAR	SU												0
20	MAR	M	1	7.85		1	9.85		1	16.7				34.4
21	MAR	T	1	7.85					1	16.7				24.55
22	MAR	W	1	7.85					1	16.7				24.55
23	MAR	TH	1	7.85		1	9.85							17.7
24	MAR	F												0
25	MAR	S	1	7.85										7.85
26	MAR	SU												0
27	MAR	M												0
28	MAR	T	1	7.85		1	9.85		1	16.7				34.4
29	MAR	W	1	7.85		1	9.85		1	16.7				34.4
30	MAR	TH												0
31	MAR	F				1	9.85							9.85
														0
			18	\$141.30		14	\$137.90		12	\$200.40		0	0	\$479.60 ✓



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED May 1, 2017

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 - May Rent		\$930.00		
	PAY DIRECT				
			\$ 930.00	\$	\$
Totals:				\$ 930.00	

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	\$ 930.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 930.00