

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Cameron F	DATE PREPARED July 4, 2019							
FOR THE C	CONSTITUENCY	OF Morden-Winkler							
TON THE		thorized Temporary Residence Expenses	- JUL 1 1 2019						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the month of JUNE of			month For the month of		
	1								
		2							
		1							
		A	\$		\$		\$		
			То	tals:		\$			
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month FJUNE	For the of	month	For the month of		
6/26	Per diem - break	xfast (6) log attached		\$47.10	_				
6/26 Per diem - lunch (6) log attached				\$59.10					
6/26 Per diem - supper (7) log attached				\$116.90					
5/28ad/01	Metro Cleaners		\$17.23	<u> </u>					
6/7 //	Perth's - Dryclea	ining		\$26.95	<u> </u>				
6/10	Safeway - Groce	eries		\$72.05					
6/11/26	Metro Cleaners	- Drycleaning		\$10.17	ł				
			\$	\$349.50	\$		\$		
			Totals: \$ 349.50			50			

Total Residence Expenses	\$
Total Living Expenses	\$ 349.50
TOTAL EXPENSES CLAIMED	\$ 349.50

				7.85			9.85		16.7			4.6 3		
day	month		В	Breakfast	Location	L	lunch	Location	S	supper	Location	IN	incidental	total
•														0
1	JUNE	SA												0
2	JUNE	su												0
3	JUNE	М												0
4	JUNE	Т												0
5	JUNE	W												0
6	JUNE	TH												0
7	JUNE	F												0
8	JUNE	SA	1	7.85										7.85
9	JUNE	SU												0
10	JUNE	М	1	7.85		1	9.85		1	16.7				34.4
11	JUNE	ΤU	1	7.85		1	9.85		1	16.7				34.4
12	JUNE	W				1	9.85		1	16.7				26.55
13	JUNE	TH				1	9.85							9.85
14	JUNE	F												0
15	JUNE	SA												0
16	JUNE	SU												0
17	JUNE	М									·			0
18	JUNE	TU	1	7.85					1	16.7				24.55
19	JUNE	W	1	7.85					1	16.7				24.55
20	JUNE	TH												0
21	JUNE	F												0
22	JUNE	ŞΑ												0
23	JUNE	SU												0
24	JUNE	М												0
25	JUNE	T				1	9.85		1	16.7				26.55
26	JUNE	W	1	7.85		1	9.85		1	16.7				34.4
	JUNE	ТН										<u> </u>		0
_	JUNE	F												0
	JUNE	SA										$oxed{oxed}$		0
30	JUNE	su												0
														0
														0
			6	\$47.10		6	\$59.10		7	\$116.90		0	0	\$223.10

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	L Cameron	Friesen	_ DATE	PREPARED	August 1	, 2019			
FOR THE C	CONSTITUENCY		_						
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month of August of			month	For the month of		
8/1	ANIKA CAMP	EAU - Rent		\$1,150.00					
	-				-				
	PAY	DIRECT							
			\$ 1,150.00 \$			\$			
			То	tals:		\$	1,150.00		
	Au	thorized Living Expenses	L						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of		For the month of		For the month of		
							70		
		\$		\$		\$			
				Totals: \$					
		Γ	Total Resid	dence Expense	es	\$	1,150.00		

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,150.00