# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAM	1E	Cameron Friesen	_ DA	TE PREPA	RED	July 1, 20	20	
FOR THE C	CONSTITUENCY	OFMorden-Winkler	_					
		thorized Temporary Residence Expenses	100-50 100-50			•		.,
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the m of JUL		For the of		For the month of
7/1	EDISON PROP	ERTIES - Rent		\$1,346	.00			
•		i i						
		,						
	PAY D	IRECT						
				\$ 1,346	3.00	\$		\$
				Totals:			\$	1,346.00
	Au	thorized Living Expenses		For the m	onth	I For the	manth	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		of		For the month of		of
		2						
	,							
							4	<u> </u>
				\$		\$		\$
				Totals:		1.	\$	
			Total	Residence E	Expense	es	\$	1,346.00
			Total	Living Expe	nses		\$	
			TOT	AL EXPEN	SES C	LAIMED	\$	1,346.00
		·						

## MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAN	ME Cameron Fr	riesen	DATE PREPARED	July 2, 20		0.2020	
FOR THE C	CONSTITUENCY	OF Morden-Winkler			JUL	- 9 2020	
	Auti	norized Temporary Residence Expenses		r		T =	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JUNE	For the of	month	For the month of	
			S	\$	**********	\$	
			Totals:	1 *	\$	<u> </u>	
	Aut	horized Living Expenses		T =			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JUNE	For the of	month	For the month of	
6/29	Per diem - break	fast (12) log attached	• \$94.20				
6/29	Per diem - lunch	(12) log attached	• \$118.20				
6/30	Per diem - suppe	er (13) log attached	• \$217.10				
6/1	Sobeys - Grocer	ies	<b>\$61.80</b>				
6/8	Metro Cleaners -	Dry Cleaning	* \$7.84				
6/16	Metro Cleaners -	- Dry Cleaning	. \$7.84				
6/22	Metro Cleaners -	- Dry Cleaning	• \$14.00				
6/26	Sparkle Dry Clea	aning - Dry Cleaning	\$13.41				
6/30	Save-on-foods -	Groceries	\$75.81				
* mini	us ineligib	leitem	\$ \$610.20	\$	·	\$	
	_	*	Totals:		\$ <del>610</del>	20 605.73	
			Total Residence Expens	es	98 \$		
			Total Living Expenses		\$	610.20.60	
			TOTAL EXPENSES (	CLAIMED	\$	610.20 6	

				7.85			9.85			16.7	·		4.6	34.4
day	month		В	Breakfast	Location	L	lunch	Location	S	supper	Location	IN	incidental	total
												<u> </u>	ļ	
						_						-		(
1	JUNE	М	1	7.85		1	9.85		1	16.7		4		34.4
2	JUNE	TU	1	7.85		1			1	16.7		-		34.4
	JUNE	W	1	7.85		1	9.85		1	16.7		-		34.4
	JUNE	TH										-		(
	JUNE	F												(
6	JUNE	SA												(
7	JUNE	SU										_		(
8	JUNE	М	1	7.85		1	9.85		1	16.7				34.4
9	JUNE	TU												(
10	JUNE	W	1	7.85		1	9.85		1	16.7				34.4
11	JUNE	TH	1	7.85		1	9.85		1	16.7				34.4
12	JUNE	F												(
13	JUNE	SA												(
14	JUNE	SU												(
15	JUNE	М												
16	JUNE	TU	1	7.85		1	9.85		1	16.7				34.
17	JUNE	W	1	7.85		1	9.85		1	16.7				34.
18	JUNE	TH												
19	JUNE	F												
20	JUNE	SA												
21	JUNE	SU												
22	JUNE	M	1	7.85		1	9.85		1	16.7				34.
23	JUNE	TU	1	7.85		1	9.85		1	16.7				34.
24	JUNE	W	1	7.85		1	9.85		1	16.7				34.
25	JUNE	TH												
26	JUNE	F												
-	JUNE	SA												
	JUNE	SU				1								
	JUNE	М	1	7.85		1	9.85		1	16.7				34.
	JUNE	TU							1	16.7				16.
						1								
	<b>†</b>			<b>T</b>		1						T		
	1	.1	12	<b>√</b> \$94.20		12	\$118.20	V	13	\$217.10	1	(	) (	\$429.5

M.L.A. NAME

Cameron Friesen

## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

DATE PREPARED July 2, 2020

RTHE		OF Morden-Winkler				JUL -	9 2020		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For of JUNE of		month	For the month of		
***********									
				\$	\$		\$		
				Totals:		\$			
	Aut	horized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of JUNE	For the of	200000000000000000000000000000000000000	For the month of		
6/30	Canadian Tire - /	Apartment Supplies		\$201.29					
	7								
				191.48 \$					
E B				\$ \$201.29	\$		\$		
6	alanee au	allable		Totals:	\$ 201.29		29. 191.48		
			Tota	Total Residence Expenses					
			Tota	I Living Expenses	\$	\$ 201.29 /9/			
			TOTAL EXPENSES CLAIMED				\$ 201.29 19		



## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAN	ИЕ	Cameron Friesen	DAT	E PREPARED	August 1	, 2020	
FOR THE C	CONSTITUENCY	OF Morden-Winkler					
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of AUG	For the month of		For the month of
8/1	EDISON PROF	PERTIES - Rent		\$1,346.00			
	PAY D	DIRECT					
141							
				\$ 1,346.00	\$		\$
				Totals:		\$	1,346.00
	Au	nthorized Living Expenses			T =		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of
					-		
					<u> </u>		
	***************************************				-		
4.							
				\$	\$		\$
				Totals:		\$	
			Total F	Total Residence Expenses			1,346.00
			Total L	Total Living Expenses			
			TOTA	L EXPENSES (	CLAIMED	\$	1,346.00