

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A.'s N	AME Cameron F	D/	ATE	PREPARED	August 8	3, 2021				
FOR THE	CONSTITUENCY		AUG 1 2 2021							
	Au	thorized Temporary Residence Expenses				_		-		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			or the month	For the	month of	For the month of		
140										
								1		
						77				
				\$ \$			\$			
				Temporary Residence Expenses Total:			\$			
	Au	thorized Living Expenses					L			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			For the month For the m			month For the month of		
7/2	Spenst Bros - gr	oceries			\$31.37					
7/9	Superstore - gro	ceries			\$49.13	N N				
7/23	Superstore - gro	ceries			\$49.67	ǰ				
7/30	Superstore - gro	ceries			\$47.54	The state of the s				
es publication		ALVERT TO THE PARTY OF THE PART					244			
				\$	\$177.71	\$		\$		
3 2				Temporary Living Expenses Total:			\$177.71			
					Expenses Tota	\$				
L				ving Expenses Total				\$ 177.71		
т					<b>DTAL</b> \$ 177.71					



#### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NAN	1E Cameron F	riesen	DATE PREPARED August 5, 2021						
FOR THE C	CONSTITUENCY	OF Morden-Winkler	AUG 1 1 2021						
	Aut	horized Temporary Residence Expenses				W			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JULY	For the of	month	For the month of			
7/1	Snaw Cable	o TV	33.60						
		,							
19									
				Cart .					
	,		3 4						
+ Bu	lance ava	relable	\$ 3.00 *	\$	\$				
			Totals:		\$	3.00			
.9	Aut	horized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JULY	nonth For the month of					
7/1	Per Diem - Break	xfast (9) Log Attached	· \$70.65						
7/1	Per Diem - Lunch	n (9) Log Attached	· \$88.65						
7/1	Per Diem - Supp	er (9) Log Attached	. \$150.30						
7/1	Shaw Cable TV		-\$13/4648.80			(F)			
7/7	Metro Cleaners -	Dry Cleaning	\$22.90 ,						
	***************************************					-\$			
		-	433.30						
			\$ <b>\$466.9</b> 0	\$		\$			
			Totals:		\$ <del>-466</del> .	90 433.30			
	*	Г	Total Residence Expense	es.	\$	3.00			

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

\$

\$

466.90

-466.90 436

7.85			9.85			16.7				4.6	34.4			
day	month		В	Breakfast	Location	Ľ	lunch	Location	s	supper	Location	IN	incidental	total
		ļ										. ;		
	<u></u>											1.5	<i>*</i> *	C
	JULY	TH												0
2	JULY	F												0
3	JULY	SA								<u>.</u>				O
	JULY	SU												0
5	JULY	М				1	9.85		1	16.7		1.		26.55
6	JULY	TU	1	7.85		1	9.85		1	16.7		1 1 1 2 1		34.4
7	JULY	W	1	7.85		1	9.85		1	16.7				34.4
8	JULY	TH												0
9	JULY	F												0
10	JULY	SA												0
11	JULY	SU												0
12	JULY	М					·	•						0
13	JULY	ΤU	1	7.85		1	9.85		1	16.7				34.4
14	JULY	W	1	7.85		1	9.85							17.7
15	JULY .	TH											that I have	0
16	JULY	F												0
	JULY	SA												0
18	JULY	SU												0
19	JULY	М												0
	JULY	TU	1	7.85		1	9.85		1	16.7		1		34.4
	JULY	W	1	7.85		1	9.85		1	16.7				34.4
	JULY	TH	1	7.85					1	16.7		┰		24.55
	JULY	F										1		0
	JULY	SA												. 0
	JULY	Sυ										2.5		0
	JULY	М				1			T					0
	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
	JULY	W	1	7.85		1	9.85		1	16.7				34.4
	JULY	TH			······	<del>                                     </del>			<del> </del>					0
	JULY	F				$\vdash$								ō
	JULY	SA	$\dashv$			$\vdash$						<del> </del>		0
-		J., 1		4										0
			9			9	\$88.65		9	\$150.30		0	0	\$309.60



# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen		Cameron Friesen	DA	TE PREPARED	September 1, 2021				
FOR THE	CONSTITUENC	Y OF Morden-Winkler							
Data	AL	nthorized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of SEP of			For the month of		
9/1	EDISON PROF	PERTIES - Rent		\$1,365.00			01		
	DAVE								
	PAYL	DIRECT							
				¢ 4.005.00					
			H	\$ 1,365.00	\$		\$		
	A-10	4		Totals:			\$ 1,365.00		
Date	VENDOR	thorized Living Expenses		For the month	Γ				
(M/D)	VENDOR	VENDOR DESCRIPTION OF PURCHASE		of of_		month	For the month of		
			_						
			-						
			-						
		3	_						
			-						
				\$ \$			\$		
				Totals:		\$			
			Total Re	iotal Residence Expenses \$ 1,365.00					
		7	Total Liv	iotal Living Expenses \$					

TOTAL EXPENSES CLAIMED

\$

1,365.00