



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED November 1, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 24 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of OCT	For the month of	For the month of
10/01	SHAW CABLE TV		33.60		
10/07	SHAW CABLE TV - ADJUSTMENT		< 31.44 >		
* Balance available			\$ 2/16 0	\$	\$
Totals:				\$ 2/16 0	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of OCT	For the month of	For the month of
10/28	Per Diem - Breakfast (11) Log Attached		\$86.35		
10/28	Per Diem - Lunch (11) Log Attached		\$108.35		
10/28	Per Diem - Supper (11) Log Attached		\$183.70		
10/7	Shaw Cable TV - Internet - ADJUSTMENT		\$126.67 94.29		
11/1	Shaw Cable TV (Refund - Cancel Service)		\$112.00		
10/8	Metro Cleaners - Dry Cleaning		\$17.92		
10/21	Metro Cleaners - Dry Cleaning		\$11.77		
10/28	Metro Cleaners - Dry Cleaning		\$10.08		
10/01	SHAW CABLE - INTERNET		100.80		
			\$ 426.84 424.68	\$	\$
Totals:				\$ 426.84 424.68	

Total Residence Expenses	\$ 2/16
Total Living Expenses	\$ 426.84 424.68
TOTAL EXPENSES CLAIMED	\$ 426.84 424.68

OCTOBER

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	OCT	F												0
2	OCT	SA												0
3	OCT	SU												0
4	OCT	M												0
5	OCT	TU							1	16.7				16.7
6	OCT	W	1	7.85		1	9.85		1	16.7				34.4
7	OCT	TH	1	7.85		1	9.85		1	16.7				34.4
8	OCT	F	1	7.85		1	9.85							17.7
9	OCT	SA												0
10	OCT	SU												0
11	OCT	M												0
12	OCT	TU	1	7.85		1	9.85		1	16.7				34.4
13	OCT	W	1	7.85					1	16.7				24.55
14	OCT	TH	1	7.85		1	9.85							17.7
15	OCT	F												0
16	OCT	SA												0
17	OCT	SU												0
18	OCT	M												0
19	OCT	TU												0
20	OCT	W	1	7.85		1	9.85		1	16.7				34.4
21	OCT	TH	1	7.85		1	9.85		1	16.7				34.4
22	OCT	F												0
23	OCT	SA												0
24	OCT	SU												0
25	OCT	M				1	9.85		1	16.7				26.55
26	OCT	TU	1	7.85		1	9.85		1	16.7				34.4
27	OCT	W	1	7.85		1	9.85		1	16.7				34.4
28	OCT	TH	1	7.85		1	9.85		1	16.7				34.4
29	OCT	F												0
30	OCT	SA												0
31	OCT	SU												0
														0
			11	\$86.35		11	\$108.35		11	\$183.70		0	0	\$378.40

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MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED December 3, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

DEC 07 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of NOV	For the month of _____	For the month of _____
11/22	Bell MTS	Internet TV	\$90.66 73.41		
			Ø *		
* no funds			\$ 90.66	\$	\$
Totals:				\$	90.66 Ø

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of NOV	For the month of _____	For the month of _____
11/30		Per Diem - Breakfast (12) Log Attached	\$94.20		
11/30		Per Diem - Lunch (12) Log Attached	\$118.20		
11/29		Per Diem - Supper (11) Log Attached	\$183.70		
11/22	Bell MTS	Internet	\$39.29 90.66		
11/22	Bell MTS	TV	\$73.41		
11/4	Metro Cleaners	Dry Cleaning	\$34.67		
11/17	Metro Cleaners	Dry Cleaning	\$6.17		
			527.60		
			\$ 549.64	\$	\$
Totals:				\$	549.64 527.60

Total Residence Expenses	\$ 90.66 Ø
Total Living Expenses	\$ 549.64 527.60
TOTAL EXPENSES CLAIMED	\$ 640.30 527.60

NOVEMBER

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	NOV	M				1	9.85		1	16.7				26.55
2	NOV	TU	1	7.85		1	9.85		1	16.7				34.4
3	NOV	W	1	7.85					1	16.7				24.55
4	NOV	TH	1	7.85		1	9.85		1	16.7				34.4
5	NOV	F												0
6	NOV	SA												0
7	NOV	SU												0
8	NOV	M												0
9	NOV	TU												0
10	NOV	W												0
11	NOV	TH												0
12	NOV	F												0
13	NOV	SA												0
14	NOV	SU												0
15	NOV	M				1	9.85		1	16.7				26.55
16	NOV	TU	1	7.85		1	9.85		1	16.7				34.4
17	NOV	W	1	7.85					1	16.7				24.55
18	NOV	TH	1	7.85		1	9.85							17.7
19	NOV	F												0
20	NOV	SA												0
21	NOV	SU												0
22	NOV	M	1	7.85		1	9.85							17.7
23	NOV	TU	1	7.85		1	9.85		1	16.7				34.4
24	NOV	W	1	7.85					1	16.7				24.55
25	NOV	TH	1	7.85		1	9.85		1	16.7				34.4
26	NOV	F	1	7.85		1	9.85							17.7
27	NOV	SA												0
28	NOV	SU												0
29	NOV	M				1	9.85		1	16.7				26.55
30	NOV	TU	1	7.85		1	9.85							17.7
														0
														0
			12	\$94.20		12	\$118.20		11	\$183.70		0	0	\$396.10 ✓



MLA EXPENSE CLAIM

LEGISLATIVE
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M.L.A.'s NAME Cameron Friesen DATE PREPARED December 13, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

DEC 14 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of NOV	For the month of _____	For the month of _____
11/19	Superstore - groceries		\$72.98		
11/26	Superstore - groceries		\$53.51		
11/19	Superstore - groceries		\$53.44		
			\$ \$179.93	\$	\$
Temporary Living Expenses Total:				\$179.93	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 179.93
TOTAL	\$ 179.93



MLA EXPENSE CLAIM

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the month of _____	For the month of _____
1/1	EDISON PROPERTIES - Rent		\$1,275.00		
	PAY DIRECT				
			\$ 1,275.00	\$	\$
Totals:				\$ 1,275.00	

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	\$ 1,275.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,275.00