



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED January 30, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

FEB 01 2022

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 JAN _____	For the month of _____	For the month of _____
1/7	Superstore - groceries		\$50.57		
1/7	Spent Bros - groceries		\$34.26		
1/14	Superstore - groceries		\$55.58		
1/21	Spent Bros - groceries		\$23.17		
1/21	Superstore - groceries		\$52.75		
1/28	Spent Bros - groceries		\$60.65		
1/28	Superstore - groceries		\$51.77		
			\$ 328.75	\$	\$
Temporary Living Expenses Total:				\$328.75	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 328.75
TOTAL	\$ 328.75



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED February 4, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

FEB 08 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JAN	For the month of	For the month of
1/20	Bell MTS - TV & Internet		-\$85.41		
			143.86		
			93.00 *		
<i>* Balance remaining</i>			\$ 85.41	\$	\$
Totals:				\$	\$ 93.00 85.41

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JAN	For the month of FEB	For the month of MAR
1/31	Per Diem - Breakfast (12) Log Attached		\$94.20		
1/31	Per Diem - Lunch (13) Log Attached		\$128.05		
1/31	Per Diem - Supper (14) Log Attached		\$233.80		
12/6	Morden Agencies - Tenant Insurance		\$219.00	18.25	18.25
1/20	Metro Cleaners - Dry Cleaning		\$117.99		
1/27	Metro Cleaners - Dry Cleaning		\$7.84		
1/20	Bell MTS - balance of internet		50.86		
			498.25 *		
<i>* Balance remaining</i>			\$ 800.88	\$ 18.25	\$ 18.25
Totals:				\$ 800.88	\$ 535.75

Total Residence Expenses	\$	85.41 93.00
Total Living Expenses	\$	800.88 535.75
TOTAL EXPENSES CLAIMED	\$	886.29 628.75

JANUARY

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	JAN	SA												0
2	JAN	SU												0
3	JAN	M												0
4	JAN	TU	1	7.85		1	9.85		1	16.7				34.4
5	JAN	W	1	7.85		1	9.85		1	16.7				34.4
6	JAN	TH												0
7	JAN	F												0
8	JAN	SA												0
9	JAN	SU												0
10	JAN	M							1	16.7				16.7
11	JAN	TU	1	7.85		1	9.85		1	16.7				34.4
12	JAN	W	1	7.85		1	9.85		1	16.7				34.4
13	JAN	TH												0
14	JAN	F												0
15	JAN	SA												0
16	JAN	SU												0
17	JAN	M	1	7.85		1	9.85		1	16.7				34.4
18	JAN	TU	1	7.85		1	9.85		1	16.7				34.4
19	JAN	W	1	7.85		1	9.85		1	16.7				34.4
20	JAN	TH	1	7.85		1	9.85		1	16.7				34.4
21	JAN	F												0
22	JAN	SA												0
23	JAN	SU												0
24	JAN	M				1	9.85		1	16.7				26.55
25	JAN	TU	1	7.85		1	9.85		1	16.7				34.4
26	JAN	W	1	7.85		1	9.85		1	16.7				34.4
27	JAN	TH	1	7.85		1	9.85		1	16.7				34.4
28	JAN	F												0
29	JAN	SA												0
30	JAN	SU												0
31	JAN	M	1	7.85		1	9.85		1	16.7				34.4
														0
			12	\$94.20		13	\$128.05		14	\$233.80		0	0	\$456.05 ✓



**Fiscal Year
2022-2023**

MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED February 4, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

FEB 15 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
12/6	Morden Agencies - tenant insurance		APR	MAY	JUN
			18.25	18.25	18.25
			JUL	AUG	SEP
			18.25	18.25	18.25
			OCT	NOV	DEC
			18.25	18.25	18.25
			\$ 54.75	\$ 54.75	\$ 54.75
Totals:				\$ 164.25	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 164.25
TOTAL EXPENSES CLAIMED	\$ 164.25



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

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 _____
3/1	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