



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED June 7, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

JUN 08 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 <u>MAY</u>	For the month of _____	For the month of _____
5/7	Superstore (groceries)		\$54.76		
5/14	Superstore (groceries)		\$65.62		
5/14	Spent (groceries)		\$43.97		
5/21	Superstore (groceries)		\$52.20		
5/21	Spent (groceries)		\$58.07		
			\$ \$274.62	\$	\$
Temporary Living Expenses Total:				\$274.62	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 274.62
TOTAL	\$ 274.62



**Fiscal Year
2021-2022**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED June 4, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

JUN 08 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/1	shaw - cable TV		33.60		
<i>* Balance remaining</i>			\$ 3.00 *	\$	\$
Totals:				\$ 3.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/3		Per Diem - Breakfast (12) Log Attached	\$94.20		
5/3		Per Diem - Lunch (10) Log Attached	\$98.50		
5/3		Per Diem - Supper (12) Log Attached	\$200.40		
5/1	Shaw Cable TV	Internet	\$134.40		
5/20	Metro Cleaners	Dry Cleaning	\$19.61		
			513.51		
			\$ 547.11	\$	\$
Totals:				\$ 547.11 513.51	

Total Residence Expenses	\$ 3.00
Total Living Expenses	\$ 547.11 513.51
TOTAL EXPENSES CLAIMED	\$ 547.11 516.51



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUL</u>	For the month of _____	For the month of _____
7/1	EDISON PROPERTIES - Rent		\$1,365.00		
	PAY DIRECT				
			\$ 1,365.00	\$	\$
Totals:				\$ 1,365.00	

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 1,365.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,365.00