



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 10 2021

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR _____	For the month of _____	For the month of _____
4/9	Superstore (groceries)		\$45.45		
4/9	Spent (groceries)		\$37.67		
4/16	Superstore (groceries)		\$69.62		
4/16	Spent (groceries)		\$15.78		
4/23	Superstore (groceries)		\$50.77		
			\$ \$219.29	\$	\$
<b>Temporary Living Expenses Total:</b>				\$219.29	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 219.29
<b>TOTAL</b>	\$ 219.29



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED May 6, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 10 2021

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the month of _____	For the month of _____
4/1	SHAW CABLE TV		33.60		
			\$ 3.00 *	\$	\$
			<b>Totals:</b>		\$ 3.00

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the month of <u>MAY</u>	For the month of _____
4/1		Per Diem - Breakfast (13) Log Attached	\$102.05		
4/1		Per Diem - Lunch (10) Log Attached	\$98.50		
4/1		Per Diem - Supper (9) Log Attached	\$150.30		
4/1	Shaw Cable TV <i>antennet</i>		<del>\$134.40</del> 100.80		
3/26	Metro Cleaners	- Dry Cleaning	\$17.92		
4/9	Metro Cleaners	- Dry Cleaning	\$33.60		
5/4 4/22	Metro Cleaners	- Dry Cleaning	<del>\$7.84</del>	7.84	
			503.17		
			\$ <del>544.61</del>	\$ 7.84	\$
			<b>Totals:</b>		\$ <del>544.61</del> 511.01

Total Residence Expenses	\$ 3.00
Total Living Expenses	\$ <del>544.61</del> 511.01
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>544.61</del> 514.01

APRIL

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	APR	TH	1	7.85		1	9.85		1	16.7				34.4
2	APR	F												0
3	APR	SA												0
4	APR	SU												0
5	APR	M												0
6	APR	TU	1	7.85		1	9.85							17.7
7	APR	W	1	7.85					1	16.7				24.55
8	APR	TH	1	7.85		1	9.85		1	16.7				34.4
9	APR	F	1	7.85		1	9.85							17.7
10	APR	SA												0
11	APR	SU												0
12	APR	M	1	7.85		1	9.85		1	16.7				34.4
13	APR	TU	1	7.85		1	9.85							17.7
14	APR	W	1	7.85					1	16.7				24.55
15	APR	TH	1	7.85		1	9.85		1	16.7				34.4
16	APR	F												0
17	APR	SA												0
18	APR	SU												0
19	APR	M	1	7.85		1	9.85		1	16.7				34.4
20	APR	TU	1	7.85		1	9.85		1	16.7				34.4
21	APR	W	1	7.85										7.85
22	APR	TH	1	7.85		1	9.85		1	16.7				34.4
23	APR	F												0
24	APR	SA												0
25	APR	SU												0
26	APR	M												0
27	APR	TU												0
28	APR	W												0
29	APR	TH												0
30	APR	F												0
														0
														0
			13	\$102.05		10	\$98.50		9	\$150.30		0	0	\$350.85 ✓



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morden-Winkler

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of _____	For the month of _____
6/1	EDISON PROPERTIES - Rent		\$1,365.00		
	PAY DIRECT				
			\$ 1,365.00	\$	\$
<b>Totals:</b>				\$ 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 _____
			\$	\$	\$
<b>Totals:</b>				\$	

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