



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of _____	For the month of _____
10/1	EDISON PROPERTIES - Rent		\$1,368.00		
	PAY DIRECT				
			\$ 1,368.00	\$	\$
Totals:				\$ 1,368.00	

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	\$ 1,368.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,368.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Cameron Friesen DATE PREPARED October 3, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 04 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 SEP _____	For the month of _____	For the month of _____
9/2	Spent - groceries		\$43.29 /		
9/2	Superstore - groceries		\$53.53 /		
9/10	Superstore - groceries		\$51.60 /		
9/30	Spent - groceries		\$26.89 /		
			\$ \$175.31	\$	\$
Temporary Living Expenses Total:				\$175.31	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 175.31
TOTAL	\$ 175.31



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED October 8, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 13 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of SEPT	For the month of _____	For the month of _____
9/1	SHAW -	Cable TV	33.60 ✓		
			3.00 *		
			\$ 33.60	\$	\$
<i>* Balance remaining</i>			Totals:		\$ 3.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of SEPT	For the month of <u>Aug</u>	For the month of _____
9/29		Per Diem - Breakfast (8) Log Attached	\$62.80		
9/29		Per Diem - Lunch (9) Log Attached	\$88.65		
9/29		Per Diem - Supper (8) Log Attached	\$133.60		
9/1	Shaw Cable TV	TV Internet	\$134.40		
8/27	Metro Cleaners	- Dry Cleaning	\$11.15	11.15	
9/1	Metro Cleaners	- Dry Cleaning	\$22.90		
			408.75		
			\$ 453.50	\$ 11.15	\$
			Totals:		\$ 453.50 419.90

Total Residence Expenses	\$ 3.00
Total Living Expenses	\$ 419.90 453.50
TOTAL EXPENSES CLAIMED	\$ 453.50 453.50

SEPTEMBER

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	Sept	W	1	7.85		1	9.85		1	16.7				34.4
2	Sept	TH	1	7.85		1	9.85							17.7
3	Sept	F												0
4	Sept	SA												0
5	Sept	SU												0
6	Sept	M												0
7	Sept	TU	1	7.85		1	9.85		1	16.7				34.4
8	Sept	W	1	7.85		1	9.85		1	16.7				34.4
9	Sept	TH												0
10	Sept	F												0
11	Sept	SA												0
12	Sept	SU												0
13	Sept	M				1	9.85		1	16.7				26.55
14	Sept	TU	1	7.85		1	9.85		1	16.7				34.4
15	Sept	W	1	7.85		1	9.85		1	16.7				34.4
16	Sept	TH												0
17	Sept	F												0
18	Sept	SA												0
19	Sept	SU												0
20	Sept	M												0
21	Sept	TU												0
22	Sept	W												0
23	Sept	TH												0
24	Sept	F												0
25	Sept	SA												0
26	Sept	SU												0
27	Sept	M												0
28	Sept	TU	1	7.85		1	9.85		1	16.7				34.4
29	Sept	W	1	7.85		1	9.85		1	16.7				34.4
30	Sept	TH												0
														0
														0
			8	\$62.80		9	\$88.65		8	\$133.60		0	0	\$285.05

✓

