



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED August 8, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

AUG 10 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 JUL _____	For the month of _____	For the month of _____
7/18	Superstore - groceries		\$51.87		
7/27	Superstore - groceries		\$54.45		
			\$ \$106.32	\$	\$
Temporary Living Expenses Total:				\$106.32	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 106.32
TOTAL	\$ 106.32



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEP</u>	For the month of _____	For the month of _____
9/1	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



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morden-Winkler

AUG 10 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JULY	For the month of <u>JUNE</u>	For the month of <u>JULY</u>
7/29 ⁵	Bell MTS - TV		\$53.71		
	<u>MB Hydro</u>		<u>22.91</u>	<u>22.91</u>	
			<u>76.62</u>		
			\$ 53.71	\$ 22.91	\$
Totals:				\$ 53.71 <u>99.53</u>	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JULY	For the month of _____	For the month of _____
7/21	Per Diem - Breakfast (5) Log Attached		\$39.25		
7/21	Per Diem - Lunch (6) Log Attached		\$59.10		
7/25	Per Diem - Supper (9) Log Attached		-\$150.30 <u>133.60</u>		
7/29 ⁵	Bell MTS - Internet		\$90.67		
7/13	Manitoba Hydro		\$54.90		
			<u>322.62</u>		
			\$ 394.22	\$	\$
Totals:				\$ 394.22 <u>322.62</u>	

Total Residence Expenses	\$ <u>99.53</u> 53.71
Total Living Expenses	\$ <u>322.62</u> 394.22
TOTAL EXPENSES CLAIMED	<u>\$ 422.15</u> 447.93

JULY

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	JULY	F							1	16.7 *				16.7
2	JULY	SA												0
3	JULY	SU												0
4	JULY	M	1	7.85		1	9.85		1	16.7				34.4
5	JULY	TU				1	9.85		1	16.7				26.55
6	JULY	W	1	7.85		1	9.85		1	16.7				34.4
7	JULY	TH												0
8	JULY	F												0
9	JULY	SA												0
10	JULY	SU												0
11	JULY	M												0
12	JULY	TU												0
13	JULY	W												0
14	JULY	TH												0
15	JULY	F												0
16	JULY	SA												0
17	JULY	SU												0
18	JULY	M							1	16.7				16.7
19	JULY	TU	1	7.85		1	9.85		1	16.7				34.4
20	JULY	W	1	7.85		1	9.85		1	16.7				34.4
21	JULY	TH	1	7.85		1	9.85		1	16.7				34.4
22	JULY	F												0
23	JULY	SA												0
24	JULY	SU												0
25	JULY	M							1	16.7				16.7
26	JULY	TU												0
27	JULY	W												0
28	JULY	TH												0
29	JULY	F												0
30	JULY	SA												0
31	JULY	SU												0
														0
			5	\$39.25		6	\$59.10		9	\$150.30		0	0	\$248.65

133.60

231.95

* claimed under Travel