



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Cameron Friesen DATE PREPARED October 2, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 05 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 <u>SEP</u>	For the month of _____	For the month of _____
9/7	Superstore - groceries		\$50.93 ✓		
9/16	Superstore - groceries		\$51.84 ✓		
9/12	Sam's Food Fare - groceries		\$28.38 ✓		
9/23	Superstore - groceries		\$46.11 ✓		
			\$ \$177.26	\$	\$
Temporary Living Expenses Total:				\$177.26	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 177.26
TOTAL	\$ 177.26



MLA EXPENSE CLAIM

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LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Morden-Winkler

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV</u>	For the month of _____	For the month of _____
11/1	EDISON PROPERTIES - Rent		\$1,311.00		
	PAY DIRECT				
			\$ 1,311.00	\$	\$
Totals:				\$ 1,311.00	

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	\$ 1,311.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,311.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED October 7, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 12 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPT</u>	For the month of <u>Aug</u>	For the month of _____
9/22	Bell MTS - TV		\$53.71		
9/13	Manitoba Hydro		\$32.06	32.06	
			53.71		
			\$ 85.77	\$ 32.06	\$
Totals:				\$	85.77

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPT</u>	For the month of _____	For the month of _____
9/29	Per Diem - Breakfast (9) Log Attached		\$70.65 77.76 *		
9/29	Per Diem - Lunch (6) Log Attached		\$59.10 65.04 *		
9/28	Per Diem - Supper (8) Log Attached		\$133.60 146.96 *		
9/22	Bell MTS - Internet		\$90.67		
9/26	Metro Cleaners - Dry Cleaning		\$34.44		
			414.87		
			\$ 388.46	\$	\$
Totals:				\$ 388.46	414.87

* reflects new rates - effective Aug 13

Total Residence Expenses	\$	85.77
Total Living Expenses	\$	388.46 414.87
TOTAL EXPENSES CLAIMED	\$	474.23 500.64

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	TH												0
2	Sept	F												0
3	Sept	SA												0
4	Sept	SU												0
5	Sept	M												0
6	Sept	TU												0
7	Sept	W	1	8.64 7.85										-7.85
8	Sept	TH												0
9	Sept	F												0
10	Sept	SA												0
11	Sept	SU												0
12	Sept	M		8.64 7.85		1	10.84 9.85		1	18.37 16.7				-26.55
13	Sept	TU	1	8.64 7.85					1	18.37 16.7				24.55
14	Sept	W	1	8.64 7.85		1	10.84 9.85		1	18.37 16.7				34.4
15	Sept	TH	1	7.85										-7.85
16	Sept	F		8.64										0
17	Sept	SA												0
18	Sept	SU												0
19	Sept	M							1	18.37 16.7				-16.7
20	Sept	TU												0
21	Sept	W		8.64 7.85		1	10.84 9.85		1	18.37 16.7				-26.55
22	Sept	TH	1	8.64 7.85										-7.85
23	Sept	F												0
24	Sept	SA												0
25	Sept	SU												0
26	Sept	M	1	8.64 7.85		1	10.84 9.85		1	18.37 16.7				34.4
27	Sept	TU	1	8.64 7.85		1	10.84 9.85		1	18.37 16.7				-34.4
28	Sept	W	1	8.64 7.85					1	18.37 16.7				-24.55
29	Sept	TH	1	8.64 7.85		1	10.84 9.85							-17.7
30	Sept	F												0
														0
														0

8.64

29.21

27.01

37.85

8.64

18.37

29.21

8.64

37.85

37.85

27.01

19.48

9 ~~\$70.65~~

77.76

6 ~~\$59.10~~

65.04

8 ~~\$133.60~~

146.96

0

0 ~~\$263.35~~

289.76 ✓