						Novembe	er 16, 2016
FOR THE C		Cameron Friesen  OF Morden-Winkler		NOV 2			2 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation ,
11/1	Manitoba Hydro	68873MB - water			\$62.93		
		68873MB - natural gas	489		\$677.97	Nage.	
			:10				
	PAY DIRECT	68873M3	e e e e e e e e e e e e e e e e e e e				
	and the second s				SOUN ASSESS		
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	I		SUB -	TOTALS:	\$740.90		
			<u> </u>	TOTAL	AMOUNT OF E	XPENSES	\$740.90



M.L.A.'s N	NAME	Cameron Friesen	DATE PF	REPARED	Novembe	30, 2016	
FOR THE	CONSTITUEN	ICY OF Morden-Winkle	er		DEC	1 3 2016	
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation	
11/21	PG Gaucus					\$100:00	
11/21	PC Caucus -	1 Ticket Salvation Army Hope in	the City Breakfast			\$40.00	
			NOV 9/16				
	PAY DIRECT	T TO P.C. CAUCUS					
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* Trai	* Transpersed to new claum form		SUB -TOTALS:			40.00 \$140.00	
			TOTAL	AMOUNT OF	EVDENSES	40.00 \$140.00	



M.L.A.'s NA	AME	Cameron Friesen	D/	ATE PRI	EPARED _	RED December 14, 20	
FOR THE (	CONSTITUENCY	OF Morden-Winkler		DEC 162			6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	)	8	Office Space	Office Operation	Representation
12/1	Winkler Morden	Voice - MLA Christmas Coffee Ad				\$208.95	
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			SUB -TO	OTALS:		\$208.95	
		,		TOTAL AMOUNT OF EXPENSES			\$208.95



IVI.L.A. S INA	WILLA. S NAME Cameron Friesen				DATE PREPARED December 14, 2016				
FOR THE (	CONSTITUENCY	OF	Morden-Winkler					1 6 2016	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/10	Morden Times -	MLA Chris	tmas Coffee Classifie	d Ad			\$44.10		
12/10	Winkler Times -	MLA Chris	tmas Coffee Classifie	d Ad			\$44.10		
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				SUB -T	OTALS:		\$88.20		
					TOTAL	AMOUNT OF E	XPENSES	\$88.20	

\$1,054.95

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NAME Cameron Friesen		iesen	DATE PREPARED November 3			30, 2016
FOR THE CONSTI	TUENCY OFM	orden-Winkler			DEC 1	3 2016
Date Vendo	Description of Po	urchase/Purpose		Office Space	Office Operation	Representation
9/29 The Wi	nning Advertising Company	y - Winkler City Guid	le ad		\$282.45	
9/30 The Wi	nning Advertising Company	y - Morden City Guid	de ad		\$282.45	*
10/6 MDCC	- Awards Gala Ticket					\$105.00
11/3 Morder	Enrichment Corporation -	MLA Consultation S	pace Rental		\$21.00	
11/13 MTS - 0	Office Phone		\$224.05			
11/18 Anna Z	acharias - October office cl	leaning		\$140.00		
	33320		A333.4.			
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		su	B -TOTALS:	\$140.00	\$809.95	\$105.00



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

W.L.A. NAM	1E	Ca	meron Friesen		DATE PREPAREDNovember 29, 2010				
FOR THE C	CONSTITUENCY	OF _	Morden-Winkler			DEC 1 2 2016			
Date (M/D)	Vendor	Descri	otion of Purchase/Purpos	e	•	Office Space	Office Operation	Represe	entation
9/2	Rainbow Stage -	- Encore	! Gala Program Group Ad	d			\$23.81		
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	PAY DIRECT		· •	100000					
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	<u> </u>		M.	SUB -T	OTALS:	\$	\$ \$23.81	\$	
H					TOTAL	AMOUNT OF E	XPENSES	\$ \$23.	81

M.L.A. NAME Cameron Friesen			2000	DATE PREPARED November 30, 2016				
FOR THE (	CONSTITUENCY	OF Morden-V	Vinkler	DEC 2 0 2016			0 2016	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
11/21	PC CAUCUS -	meals					\$100.00	
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		ų.		TOTAL	AMOUNT OF E	XPENSES	\$100.00	

M.L.A. NAME Cameron Friesen			DATE PREPARED December 16, 2016				
FOR THE C	ONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/16	MTS - Wireless	s Service	•			170.59	
***	(for MLA & CA	4)				3.0	
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	3.00 <u>.</u>						
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	PAY DIRECT		***************************************				
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			SUB -T	OTALS:		170.59	7
				TOTAL	AMOUNT OF E	XPENSES	6170.59



M.L.A. NAN	1E	Cameron	Friesen		AIEPK	EPAKED	MOACHID	ei 4, 2010
FOR THE C	CONSTITUENCY	OF	Morden-Winkler				NOV	1 4 2016
Date (M/D)	Vendor	Description o	f Purchase/Purpose	9		Office Space	Office Operation	Representation
11/4	PC Caucus - Ce	cti Ciento Ho	lders					\$413.00
	ce	' I'TI'QIE			-,		4140	
		*					-	
						100	-	
	Pay Direct to:	<u> </u>						
			70000 4000 700000 4000	2242				
	PC Caucus		3000			None Mari		
	227 - 250 Broad	way						
	WINNIPEG, Ma	nitoba						*
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				SUB -T	OTALS:			\$413.00
					TOTAL	AMOUNT OF E	XPENSES	\$413.00



M.L.A.'s NAME Cameron Friese		meron Friesen	DATE PR	EPARED	November 18, 2016			
FOR THE	CONSTITUENC	Y OF	Morden-Winkler	·		NOV 2	4 2016	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose		Office Space	Office Operation	Representation	
10/27	Royal Canadia	ın Legion #	#11 - 2 wreaths (1 Morden, 1	Winkler)		8	\$220.00	
10/31	Access Credit	Union - Ol	) interest		150.00 M	\$25.74		
11/1	MTS - Internet					\$71.14 ,		
11/1	Pembina Valle	y Compute	ers - Office Supplies	<u>*</u>		\$6.24		
11/2	Co-op - Office	Supplies				\$10.27 ,	ETD 5000000	
11/3	Giant Tiger - C	office Supp	lies		\$4.45	**************************************		
11/3	Coffee Culture	- MLA cor	nsultation supplies				\$89.77	
11/17	Staples - Office	e Supplies				\$95.33		
			****					
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SUB -TOTALS: \$213.17 \$309.77

TOTAL AMOUNT OF EXPENSES

\$522.94



M.L.A.'s NAME		Cameron Friesen		DATE PREPARED		December 14, 2016		
FOR THE C	CONSTITUENCY	OF Morden-Winkler				DEC 1	S 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
11/30	Boundary Water	r Springs - Office Water				\$36.00		
11/30	Anna Zacharias	Cleaning - November Office Cleaning	ng		\$140.00			
12/1	MTS - Internet			8.		\$71.14		
12/13	Morden Co-op -	Office Supplies				\$15.27		
12/13	Staples - Office	Supplies				\$154.10		
12/13	Canada Post - S	Stamps for Christmas Cards				\$267.75		
12/14	Canada Post - S	Stamps for Christmas Cards				\$267.75	, , , , , , , , , , , , , , , , , , , ,	
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	· · · · · · · · · · · · · · · · · · ·		SUB -T	OTALS:	\$140.00	\$812.01		
		TOTAL AMOUNT OF EXPENSES						