M.L.A. NAME		Cameron Friesen	DATE	PREPARED _	January 16, 2017	
FOR THE	CONSTITUEN	CY OF Morden-Winkler	<u> </u>			
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
1/16	MTS - Wirele	ess Service			178.74	
<i>p</i>	(for MLA &	CA)				
	<del>                                     </del>		52 364			
	******		502			
			30-2			
	PAY DIREC	СТ	30.30,000	N 2010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		···				-
		<u></u>				
					<del>                                     </del>	
					<u> </u>	
			-			<u> </u>
			SUB -TOTA	LS:	178.74	
		·	то	TAL AMOUNT OF	EXPENSES	\$178.74



M.L.A. NAME Cameron Friesen				DATE PREPARED January 11, 2017			
FOR THE C	CONSTITUENCY	OF Morden-Winkler		s 24	~	JAN 1	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/31	Maverick 105.1 I	FM Radio Ads	- 14 <del>-</del>			\$630.00	
					. ***		
		Section Control Contro	•	4.00			
		100					
			-Car				
	:			6262	24.2		
							Kabbanasa, 200
				0.0			
	(i) (i)						44-4-4-4
		50 Text					
	150.00						
70000							
		STV			-		
						<b></b>	
Pro Bushasa Cult Walland			-				
	A-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2						
			SUB -T	OTALS:	\$	\$ \$630.00	\$
		•		TOTAL	AMOUNT OF E	XPENSES	\$ \$630.00



PAY DIRECT TO ALL-NET  Morden-Winkler  Morden-Winkler  Morden-Winkler  Morden-Winkler  Office Space  Office Space	JAN 2 Office Operation \$519.28	3 2017 Representation
Date (M/D) Description of Purchase/Purpose Space  1/4 All-Net.ca Inc - Website Hosting	Operation	1
	\$519.28	
PAY DIRECT TO ALL-NET		
PAY DIRECT TO ALL-NET		
SUB -TOTALS:	\$519.28	
TOTAL AMOUNT OF EX	PENSES	\$519.28



M.L.A.'s NAME Cameron Friesen			D	DATE PREPAREDDecember 14, 2016			
FOR THE C	CONSTITUENCY	OF Morden-Winkler				DEC	1 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/31	CJEL - Tell a frie	end Radio Ad	9			\$170.63	
8/31	CFAM - Commu	unity Connections Radio Ad				\$157.50 .	
10/10	CJEL - Thanksg	giving Radio Ad				\$368.55	
10/10	CFAM - Thanks	giving Radio Ad	**	24	100	\$434.70 .	
11/14	CJEL - Rememi	brance Day Ad			\$	\$368.55	35
11/14	CFAM - Remem	nbrance Day Ad				\$434.70 .	
11/30	CJEL - Tell a fri	iend Radio Ad				\$170.63	
11/30	CFAM - Commu	unity Connections Radio Ad	2022			\$157.50	,
					118		
	PAY DIRECT T	O GOLDEN WEST BROADCAS	TING				
							2000
		8					
			***				
	<u> </u>						
				22.56			
						8	
- 27 - 3				<u></u>			
	1		SUB -T	OTALS:		\$2,262.76	
				TOTAL	AMOUNT OF E	XPENSES	\$2,262.76



M.L.A.'S NA	\ME	Cameron Friesen	DATEPR	EPARED _	Januar	y 11, 2017	
FOR THE (	CONSTITUENCY	Y OF Morden-Winkler	- 3			JAN 1	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	\$	Office Space	Office Operation	Representation
11/9	Morden Figure S	Skating Club - Program Ad		\$150.00	,		
11/15	Morden Motor Ir	nn - Meal with Constit. 🗷 . 🕼	tit. b	usinos			\$24.57
11/22	Lynette Penner	- Ad designs	r (r)			\$70.00 -	
11/29	Pembina Valley	Twisters - Program Ad				\$100.00	c
11/30	Access Credit U	Jnion - OD Interest		2 2	and the second of the second	\$19.86	
12/13	MTS - Office Ph	none				\$224.24	• 1
12/20	12/20 Staples - Office Supplies					\$26.40	
12/23	2/23 Anna Zacharias - December Office Cleaning					S.	
1/6	Vern's Carpets -	- Bathroom Flooring			28.25	<del>\$28.25</del>	
		24					
		75-1000 100-1000 100-1000					
yo	A CONTRACTOR OF THE STATE OF TH	t .					
			*/1				
			SUB -T	OTALS:	<del>\$192.50</del> &&0.75	<del>\$618.75</del> 590.50	\$24.57
				TOTAL	AMOUNT OF EX	(PENSES	\$835.82



M.L.A.'s NAME		Cameron Friesen DATE P		DATE PRI	ΓE PREPARED Janu		ary 11, 2017	
FOR THE (	CONSTITUENCY	OF Morden-Winkler				JAN	1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/7	Walmart - Mand	arins for MLA Christmas Coffee	0 2000		\$7.94			
12/8	Superstore - Sup	pplies for MLA Christmas Coffee		1.00 N	\$127.86			
12/8	Celebration Baki	ing Co Cookies for MLA Christi			\$252.00			
12/9	Coffee Culture -	Coffee for MLA Christmas Coffe				\$65.54		
			-		9			
	* a	iven to:		62.00				
	0	SOUPWI HOME - W			المحمد			
**		Katie's Cottage - 1						
	productive visit of supplications of the	Taken Home - n	N!					
	Ant Pethau - Morden							
			• to settlend t					
-					49503 - A			
28.0								
				com		0		
200					1.00			
***************************************			1, 00, 2144, 20					
52 gale (100 a)			-			Comp. 19		
		±5.5	SUB -T	OTALS:			\$453.34	
	*			TOTAL AMOUNT OF EXPENSES			\$453.34	



W.L.A.S NA	AIVIE	Car	neron Friesen		DATEPH	KEPARED _	Janua	ry 11, 2017
FOR THE (	CONSTITUENC	Y OF _	Morden-Winkler				JA	N 1 9 2017
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
(M/D) 9/21-	Checker Signs	- Coroplas	st A-frame Inserts				\$162.72	
12/16	Checker Signs	- Address	Decals for A-frame Inse	rts			\$40.59	
		Til - Main	a					
		389 2012						
						***************************************		
	33							
			2025		ies			
W.W.C.								
		0		Verman and the last variety		G.		
			2002.2000.00000000000000000000000000000					
		,						
					***			
177								
					2.66			
		30300		2000				
				SUB -T	OTALS:		\$203.31	
					TOTAL	AMOUNT OF E	XPENSES	\$203.31



M.L.A.'S NA	M.L.A.'s NAME Cameron Friesen DA					DATE PREPARED January 11, 2017			
FOR THE C	CONSTITUENCY	OF Morde	en-Winkler			ΙΑĹ	1 9 2017		
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation		
12/16	P.C. Caucus - S	state of Province Lunc	heon - Dec	8/14			\$99.22		
			MET 2	•					
	PAY DIRECT TO	O P.C. CAUCUS							
		in in	\$39		1 (	<u> </u>			
**	, 10 h h								
		- P		5					
						No. 20 (0.4) A3000			
		· ·							
-									
				*** 1 * 1			-		
		<u></u>							
	· ·								
	20000000								
			SUB	-TOTALS:			\$99.22		
				TOTAL	AMOUNT OF EX	KPENSES	\$99.22		



M.L.A.'s NAME Cameron Friesen					DATE PREPARED January 11, 2017			y 11, 2017
FOR THE C	CONSTITUENCY	OF	Morden-Winkler				JAN	1 9 2017
Date (M/D)	Vendor	Description	on of Purchase/Purpos	ie	ń	Office Space	Office Operation	Representation
12/14	Winkler Morden	Voice - Ch	ristmas Ad				\$313.95	
		· · · · · · · · · · · · · · · · · · ·			•			
	PAY DIRECT TO	BIG AND	COLOURFUL	79 18				
			2010 JK - K					
	:		10			V 700		
		994508A3322		8				
			60			8		
								ii.
			£*					
							li de la companya de	
		200 500						
	\$5,599.5. T							
			ÿ.	1 8				
				*				
				SUB -T	OTALS:		\$313.95	is a second
					TOTAL	AMOUNT OF E	XPENSES	\$313.95



M.L.A.'s N	AME	Cameron Friesen			EPARED _	January 11, 2017		
FOR THE	CONSTITUENC	Y OF Morden-	Winkler	JAN 192		1 9 2017		
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation	
10/15	Solutions IT - C	Office Laptop service			31.2	\$100.01		
10/24	Solutions IT - M	MLA Laptop service	, , , , , , , , , , , , , , , , , , ,			\$29.50		
10/27	Solutions IT - X	Cerox toners	34 3-43	45 W 1972 30		\$415.84	***	
11/21	Solutions IT - R	Remote Computer Service	)			\$400.02		
	PAY DIRECT T	O SOLUTIONS IT						
200							1	
***	<u> </u>							
2. 7	10 ( 12 ( 14 ( 14 ( 14 ( 14 ( 14 ( 14 ( 14	in the second	· · · · · · · · · · · · · · · · · · ·				TT N.C.	
L	1		SUB -T	OTALS:		\$945.37		
			- 10	TOTAL	AMOUNT OF E	XPENSES	\$945.37	

#### **MLA EXPENSE CLAIM**

#### CONSTITUENCY ALLOWANCE

W.L.A.'S N	AIVIE	Cameron Friesen	DATE PREPARED	PREPARED January 20, 2017			
FOR THE	CONSTITUENCY	OF Morden-Winkler	)		JAN	2 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
12/5	Earth Buds Flor	ist - Flowers for Constituents			\$32.71		
12/8	Staples - MLA C	Christmas Coffee Posters - Advert	ising		\$92.62		
12/15	Canada Post - S	Stamps			\$1.73		
12/21	ActionPlus Phot	o - MLA Christmas Card Photogra	apher		\$225.00	E	
12/31	Access Credit U	Inion - OD Interest			\$25.59	¥.	
1/1	MTS - Internet			\$73.40	2		
1/13	MTS - Office Ph	one		\$226.96	•		
1/19	Pembina Valley	Computers - Office Supplies		\$85.00	•		
1/20-	Morden-Agencie	esInsurance-Renewal-			- \$342.36	•	
						2020	
<u></u>		9117 (a)					
	* Flor	y * Ilaga Boyaya - bir	th of	bahy			
	***	0 (1.07)	, -	8			
					**************************************		
* Tran	speried to	Living Alburance claim	SUB -T	OTALS:	730.30 _\$1,072.00		
		2		TOTAL AMOUNT OF	EXPENSES	763.01 - <del>\$1,105.3</del> 7	