



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED August 24, 2016

FOR THE CONSTITUENCY OF Morden-Winkler AUG 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/13	Winkler Times - Harvest Festival Ad			\$210.00	
8/20	Morden Times - Corn and Apple Festival Ad			\$210.00	
	PAY DIRECT TO SUN MEDIA				
SUB -TOTALS:				\$420.00	
TOTAL AMOUNT OF EXPENSES				\$420.00	



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M.L.A.'s NAME Cameron Friesen DATE PREPARED August 31, 2016

FOR THE CONSTITUENCY OF Morden-Winkler

SEP 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/13/17		Morden Corn & Apple Festival - Ad		\$400.00	
		PAY DIRECT TO MORDEN CORN & APPLE FESTIVAL			
SUB -TOTALS:				\$400.00	
TOTAL AMOUNT OF EXPENSES				\$400.00	



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M.L.A. NAME Cameron Friesen DATE PREPARED September 16, 2016

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			145.14	
	(for MLA & CA)				
SUB-TOTALS:				145.14	
TOTAL AMOUNT OF EXPENSES				145.14	



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SEP 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/20	Winnipeg Free Press	year subscription		\$409.80	
8/31	Access Credit Union	OD interest		\$18.63	
9/1	Anna Zacharias Cleaning	Office Cleaning August	\$140.00		
9/1	MTS	Internet		\$71.14	
9/9	Canadian Tire	Office supplies		\$49.67	
9/14	Staples	Office Chairs & Office Supplies		\$449.47	
SUB -TOTALS:			\$140.00	\$998.71	
TOTAL AMOUNT OF EXPENSES					\$1,138.71



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M.L.A. NAME Cameron Friesen DATE PREPARED September 12, 2016
FOR THE CONSTITUENCY OF Morden-Winkler **SEP 21 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	IDC COMMUNICATIONS	Hardware		\$397.85	
	PAY DIRECT				
SUB -TOTALS:				\$397.85	
TOTAL AMOUNT OF EXPENSES					\$397.85



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M.L.A.'s NAME Cameron Friesen DATE PREPARED September 16, 2016

FOR THE CONSTITUENCY OF Morden-Winkler

SEP 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/31	Modern Earth-	Website Set up		\$393.75		
		PAY DIRECT TO MODERN EARTH INC.				
			SUB -TOTALS:	\$393.75		
					TOTAL AMOUNT OF EXPENSES	\$393.75



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M.L.A.'s NAME Cameron Friesen DATE PREPARED September 13, 2016

FOR THE CONSTITUENCY OF Morden-Winkler

SEP 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/3	Winkler Times - MLA BBQ ad			\$52.50	
9/10	Winkler Times - MLA BBQ ad			\$52.50	
	PAY DIRECT TO SUN MEDIA				
			SUB -TOTALS:	\$105.00	
				TOTAL AMOUNT OF EXPENSES	\$105.00



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FOR THE CONSTITUENCY OF Morden-Winkler

SEP 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Lynette Penner - Ad Design			\$80.00	
8/16	Solutions it - Computer Labour			\$66.67	
8/24	Shoppers Drug Mart - Office Supplies			\$15.02	
8/25	Shoppers Drug Mart - Office Supplies			\$6.77	
8/25	Giant Tiger - Curtains for office		\$54.24		
SUB -TOTALS:			\$54.24	\$168.46	
TOTAL AMOUNT OF EXPENSES					\$222.70



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SEP 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	Winkler Morden Voice - Corn and Apple Ad			\$418.95	
	PAY DIRECT TO BIG AND COLOURFUL				
SUB -TOTALS:				\$418.95	
TOTAL AMOUNT OF EXPENSES					\$418.95



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M.L.A.'s NAME Cameron Friesen DATE PREPARED August 24, 2016
FOR THE CONSTITUENCY OF Morden-Winkler AUG 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/3	Winkler Morden Voice	Harvest Festival Ad		\$418.95	
		PAY DIRECT TO BIG AND COLOURFUL			
			SUB -TOTALS:	\$418.95	
			TOTAL AMOUNT OF EXPENSES		\$418.95



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M.L.A.'s NAME Cameron Friesen DATE PREPARED August 18, 2016

FOR THE CONSTITUENCY OF Morden Winkler AUG 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/20	Pembina Valley Computers	Office Supplies		\$15.14	
7/20	Pembina Valley Computers	Office Supplies		\$8.00	
7/31	Access Credit Union	OD Interest Charge		\$18.23	
8/2	Floral Scents	Ribbon			\$9.03
8/3	The Flag Shop	Office Canada flag, finial, pole, stand and c-clips		\$315.10	
8/4	Anna Zacharias	July Office cleaning	\$210.00		
8/8	Canada Post	Stamps		\$6.72	
8/18	Staples	Office Supplies		\$18.45	
8/18	Solutions it	Office Supplies		\$406.78	
8/18	MTS	Business phone		\$225.82	
8/1	MTS	Internet		\$71.14	

* Returned to member

SUB-TOTALS:	210.00	\$1,085.38	9.03
TOTAL AMOUNT OF EXPENSES			1295.38 \$1,304.41



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M.L.A.'s NAME Cameron Friesen DATE PREPARED August 4, 2016

FOR THE CONSTITUENCY OF Morden Winkler **AUG 09 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/22	Maverick 105.1 FM - Community Builder Radio Ad			\$315.00	
	PAY DIRECT TO MAVERICK 105.1 FM				