

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED _		June 20, 2017		
FOR THE CONSTITUENCY OF Morden-Win		OF Morden-Winkler		JUL			- 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
5/23	Solutions IT - Go	old Seals					\$14.68 .	
5/31	Eagleye Printing	g & Design - Printing of certificate	es			\$40.85	40.85	
6/2	Anna Zacharias	Cleaning - May office cleaning		•	\$140.00 ~		- v - 35	
6/13	Bell MTS - Office	e phone				\$223.29 .	25 07*	
6/15	Boston Pizza - C	Constituency Business meeti	ng				\$40.87	
6/15	The Olive Tree -	- Constituency Business meet	ina				\$20.96	
6/15	Canada Post - p		0			\$16.41		
6/16	Shoppers Drug I	Mart - Office supplies			\$2.99 ,			
							74	
							74	
						,		
*minus tip			SUB -	TOTALS:	\$140.00	\$283.54	\$76.51	
					495.05 -\$500.05			

MLA EXPENSE CLAIM

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M.L.A. NAME Cameron Friesen		L	DATE PREPAREDJuly 11, 2017				
FOR THE CONSTITUENCY OF Morden-Winkler					JUL 2		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/23	PC CAUCUS -	meals re. Legislative business					\$100.00
*							ja k
							7
	PAY DIRECT						
			50				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED		July 12, 2017	
FOR THE CONSTITUENCY OF Morden-Winkler					JUL	1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
6/28	Winkler Morden	Voice - Canada Day Ad				\$418.95	
2							
e gen	PAY DIRECT TO	D BIG AND COLOURFUL					
							er **
		10 to					
				1 1			
							9
	•						
	x 1						
			SUB -T	OTALS:		\$418.95	0
				TOTAL	AMOUNT OF E	XPENSES	\$418.95



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Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se	8	Office Space	Office Operation	Representation
6/28	Garden Valley S	chool Divisi	on - NPC Scholarshi)				\$300.00
6/28	Garden Valley S	chool Divisi	on - GVC Scholarshi)				\$300.00
6/30	Western School	Division - M	CI Scholarship					\$300.00
								W.
1 9								
								74

	2							
				SUB -T	OTALS:			\$900.00
					TOTAL	AMOUNT OF E	XPENSES	\$900.00



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FOR THE CONSTITUENCY OF Morden-Winkler					JUL	. 1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	30	Office Space	Office Operation	Representation
4/24	Gateway Resou	rces - Gateway Gala Ticket	unul	12/17			\$100.00 .
6/20	Walmart - Office	Supplies	//			\$16.93	
6/22	Giant Tiger - Off	ice Supplies				\$12.57	3
6/23	Pembina Valley	Computers - Office Supplies				\$4.00	No.
6/27	Shoppers Drug I	Mart - Office Supplies				\$10.71	
6/30	Anna Zacharias	- June Office Cleaning			\$175.00 -		
		.7					
			SUB -T	OTALS:	\$175.00	\$44.21	\$100.00
					AMOUNT OF E	XPENSES	\$319.21