

M.L.A. NAME	Cameron Friesen	DATE PREPARED	October 26, 2017		
FOR THE CONSTITUENCY OF	Morden-Winkler		NOV 0 1 2017		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/6	Winkler Mord	en Voice - Thanksgiving Ad			\$366.45	
10/12	Winkler Mord	en Voice - Local MLA Pre-Budget Cor	nsultation Ad	i	\$240.45	
	PAY DIRECT	TO BIG AND COLOURFUL				
	-	- 10_m + 1			2	
	+					
	-					-
	-					
				172		
	B					
			SUB -TOTAL	.s:	\$606.90	
		_		TAL AMOUNT OF E		\$606.90



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Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representatio
9/29	The Winning	Advertising Company - Morden City C	Guide - 🔑	D (\$292.95	
9/30	The Winning	Advertising Company - Winkler City C	Guide - 🏳	10		\$292.95	,
	PAY DIRECT	TO THE WINNING ADVERTISING O	COMPAN	ΙΥ			
	1					-	
)	1	4	2		
- 11							
			SUB -TO	TALS:		\$585.90	
				TOTAL	AMOUNT OF E	XPENSES	\$585.90



M.L.A. NAME		Cameron Friesen		DATE PREPARED		October	October 26, 2017	
FOR THE (CONSTITUENCY	OF Morden-Winkler		_		NOV 0	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
9/29	P.C. Caucus - M	Meals					\$100.00	
	181							
	PAY DIRECT TO	O P.C. CAUCUS						
			-					
0								
		,						
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF F	YPENSES	\$100.00	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen		meron Friesen	DATE PR			October 26, 2017		
FOR THE (CONSTITUENCY	OF _	Morden-Winkler				NOV) 1 2017
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/28	Lynette Penner	- Ad Des	ign				\$80.00	
9/30	Floral Scents - F	lowers fo	or grand-opening of Tabor	Home				\$65.54 .
10/3	Anna Zacharias - September Office Cleaning					\$175.00 •		
10/4	Eden Foundatio	n - Gala	Ticket - γ o V 9 /	17				\$150.00 .
10/11	Boundary Water	Springs					\$18.00 -	
10/13	Bell MTS - Office	e Phone					\$227.60	
10/18	Tim Hortons - C	offee for	Local MLA Pre-Budget Co	onsultat	ion			\$49.71 c
10/18	/18 King's Deli - Brownies for Local MLA Pre-Budget Consultation				tion			\$75.15
								<u> </u>
				SUB -T	OTALS:	\$175.00	\$325.60	\$340.40
					TOTAL	AMOUNT OF EX	(PENSES	\$841.00



M.L.A. NAME Cameron Friesen			DATE PREPARED November 16,			nber 16, 2017	
FOR THE (CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless	Service			8 , 8	181.16	2
	(for ML/	A & CA)		************		101.10	
							9

		PAY DIRECT					
						-	
							e - e - e - e
							20 11 11 11
			SUB -T	OTALS:		181.12	
				TOTAL	AMOUNT OF E	XPENSES	\$ 181.12

November 24, 2017



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

DATE PREPARED

Cameron Friesen

FOR THE C	OR THE CONSTITUENCY OF Morden-Winkler					NOV 2 8 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation		
11/9	Winkler Morden	Voice - Remembrance Day Ad				\$366.45			
	.4								
	PAY DIRECT TO	D BIG AND COLOURFUL			A - 1				
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				-1-1					
					-				
				71					
	A								
		3 2 7				0			
l. "			SUB -T	OTALS:		\$366.45			
				TOTAL	AMOUNT OF E	XPENSES	\$366.45		

November 24, 2017



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Cameron Friesen

M.L.A. NAME		Cameron Friesen	[DATE PREPARED		November 24, 2017	
FOR THE C	CONSTITUENCY	OF Morden-Winkler				NOV 2 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
11/13	CFAM - Remem	nbrance Day Ad				\$444.15	
			-				
		2					
	PAY DIRECT TO	O GOLDEN WEST BROADCAST	ING				
							76
	134						
		:					
			T				
			SUB -T	OTALS:		\$444.15	
				TOTAL	AMOUNT OF E	XPENSES	\$444.15

\$1,335.20

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Cameron Friesen		DATE PR	EPARED	November 24, 2017		
FOR THE (CONSTITUENCY	OF Morden-Winkler			NOV 2	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
10/4	Boundary Trails	Health Centre Foundation - 1 Bar	quet Ticket-0(+	1/1-1		\$150.00
10/19	South Central R	egional Library - Room Rental for	Local Consultation		\$105.00 •	
10/24	Access Credit U	nion - Purchase of cheques			\$49.43 ,	
10/27	Royal Canadian	Legion #11 - 2 Remembrance Da	y wreaths 🐇			\$220.00 🛰
10/31	Access Credit U	nion - OD Interest			\$34.34 🛝	
11/1	Morden Legion -	1 Remembrance Dinner Ticket	NOV.11/17			\$20.00 .
11/1	Bell MTS - Office	e Internet		E.	\$79.05	
11/2	Staples - Office	Supplies			\$64.71	1
11/3	Anna Zacharias	Cleaning - October Office Cleanin	g	\$157.50 🍃		
11/13	Bell MTS - Office	e Phone			\$229.24 👡	
11/15	Canada Post - S	tamps			\$178.50 .	
11/15	Staples - Office	Supplies			\$47.43 •	
	*	Worden Romanba	no My			
	d	Winkell Romandon	mo Day			,
		envices	74 633			
			SUB -TOTALS:	\$157.50	\$787.70	\$390.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/6	P.C. Caucus - M	eals						\$100.00
	PAY DIRECT TO	P.C. CAU	cus				3	
	-							
	7							
	8							
								*
				SUB -T	OTALS:			\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$100.00