M.L.A. NAME Cameron Friesen			DATE PREPARED September 21, 2017			er 21, 2017	
FOR THE CONSTITUENCY OF Morden-Winkler					00	T O 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/18	Solutions IT - Co	omputer Services / webc	em.			\$312.43	
	PAY DIRECT TO	O SOLUTIONS IT					
	**		SUB -T	OTALS:		\$312.43	
				TOTAL	AMOUNT OF E	XPENSES	\$312.43

M.L.A. NAME		CAMERON FRIESEN		DATE PREPARED		September 14, 2017	
FOR THE CONSTITUENCY OF MORDEN-WINKLER			OCT 0 5 2017		0 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/9	Morden Times -	MLA BBQ classified ad				\$52.50	
	All I						
	PAY DIRECT TO	D POSTMEDIA					¥*
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	17		•	11 =			
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*			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$52.50

## **MLA EXPENSE CLAIM**

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		CAMERON FRIESEN		DATE PE	REPARED _	September 14, 2017	
FOR THE CONSTITUENCY OFMORDEN-WINKLER		R	_ (		OCT	OCT 0 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/3	Winkler Morden	Voice - Harvest Festival Ad				\$418.95	
8/17	Winkler Morden	Voice - Corn & Apple Ad		4.5		\$418.95	
9/8	Winkler Morden	Voice - 2 MLA BBQ Ads				\$732.90	
			144				
	PAY DIRECT TO	D BIG AND COLOURFUL					
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			40				
				14.76			
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		45					
		Ta programme and the second					
			SUB -T	OTALS:		\$1,570.80	
				TOTAL AMOUNT OF EXPENSES			\$1,570.80



M.L.A. NAME Cameron Friesen		DATE PREPARED October 12, 20		12, 2017		
FOR THE CONSTITUENCY OF Morden-Winkler OCT 2						
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/9	Broadway Expor	ters Importers Inc - Canada paper hand f	ags		\$194.25 🛭	
7/13	City of Morden -	Picnic table fee for MLA BBQ		\$50.00 💉		
8/25	New Syle Cateri	ng - MLA Reception		÷	\$449.82	
8/31	Access Credit U	nion - OD Interest		\$21.62 😼		
9/1	Bell MTS - Office	e Internet		\$73.40 🚜		
9/5	Staples - Office	Supplies		\$112.37 •		
9/6	Golden Boy Gift	Shop - Constituen ₹ Souvenirs			\$44.97 -	
9/7	Morden Home H	lardware - Insect spray for office		\$10.72 ∢		
9/11	The Warehouse	Catering - MLA BBQ	2		\$1,500.00 •	
9/11	Winkler Commu	nity Foundation - Banquet Ticket 🕒 🚧	- 28/17		\$60.00	
9/13	Bell MTS - Office	e phone		\$226.32		
9/19	Golden Boy Gift	Shop - Consituent Souvenir			\$28.20	
9/26	Walmart - Office	Supplies		\$32.18.		
9/27	Andrew's Reno	& Repairs - Office Repairs	\$240.00 🔩			
9/30	Access Credit U	nion - OD Interest		\$26.78 -		
10/1	Bell MTS - Office	e Internet		\$79.05 🤻		
10/3	Staples - Office	Supplies		\$35.27		

TOTAL AMOUNT OF EXPENSES \$3,184.95

\$667.71

\$2,277.24

\$240.00

SUB -TOTALS:

## **MLA EXPENSE CLAIM**

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Camer	on Friesen	[	DATE PREPARED		July 12, 2017	
FOR THE CONSTITUENCY OF Morden-Winkler					JUI	. 1 9 2017		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/30	Eagleye Printing	and Design	- Business Cards				\$662.75	
	PAY DIRECT TO	D EAGLEYE	PRINTING & DESIG	N				
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					9			
2				SUB -T	OTALS:		\$662.75	
					TOTAL	AMOUNT OF E	XPENSES	\$662.75

M.L.A. NAMEC		Cameron Friesen	DATE PREPARED		October 16, 2017		
FOR THE CONSTITUENCY OF Morden-Winkler							
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2	Office Space	Office Operation	Representation
10/16	<b>BELL</b> MTS - Wireless	s Service				175.07	1
		A & CA)					
							The state of
	1						
				))			
		PAY DIRECT					
10.00							
			SUB -T	OTALS:		0175.0	7
				TOTAL	AMOUNT OF E	XPENSES	\$175.07