

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen	DATE PRE		EPARED	August 23, 2017		
FOR THE CONSTITUENCY OF Morden-Winkler			SEP 0 5 20			0 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
7/20	Lynette Penner	- Ad Design				\$60.00 ,		
7/31	Access Credit U	nion - OD interest charge				\$23.21 ,		
8/1	Morden Corn & Apple Festival - Brochure Ad					\$400.00.		
8/1	Anna Zacharias Cleaning - July office cleaning				\$175.00 •		lit.	
8/1	Bell MTS - Office internet					\$73.40 •		
8/8	Staples - Office supplies					\$28.24 •		
8/8	Walmart - Office supplie <del>s/Hats</del>					\$16.93	<del>-\$18.01</del> *	
8/22	ESET Canada -	Internet Security Program				\$135.59		
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						1		
₩								
						,		
* not eugible			SUB -T	OTALS:	\$175.00	\$737.37	<del>~ \$18.01</del>	
				TOTAL AMOUNT OF EXPENSES			-\$930,38	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		CAMERON FRIESEN		DATE PREPARED Septemb		ber 5, 2017	
FOR THE CONSTITUENCY OF MORDEN-WINKLER			- SEP		SEP	1 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
7/26	Morden Home H	lardware - Office Supplies				\$4.28 .	
8/3	Broadway Exporters - MB paper hand flags						\$299.25 ,
8/13	Bell MTS - Office	Bell MTS - Office phone				\$227.50	•
8/24	Andrew's Reno & Repairs - Bathroom renovations				\$315.00 •		Н
8/30	Canada Post - Stamps					\$89.25	•
9/1	Anna Zacharias	- August office cleaning			\$210.00		
18							ti.
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						11	
•		SUB -T	OTALS:	\$525.00	\$321.03	\$299.25	
				TOTAL AMOUNT OF EXPENSES \$1,			\$1,145.28



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen	D	DATE PREPARED Sept		Septemb	ember 16, 2017	
FOR THE CONSTITUENCY OF Morden-Winkler								
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/16	<b>BELL</b> MTS - Wireless	Service				180.04		
	(for ML	A & CA)						
		PAY DIRECT					V	
		CUD T	OTAL C:		180.04			
		20R-1	OTALS:		180.07			
			TOTAL AMOUNT OF EXPENSES			\$ 180.04		