

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cameron Friesen FOR THE CONSTITUENCY OF Morden-Winkle		Cameron Friesen		_ DATE PREPARED _		December 19, 2018 DEC 2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	toroer.	Office Space	Office Operation	Representation
11/30	Eagleye - Ch	ristmas Cards				\$792.41	
11/30	Eagleye - En	velopes				\$251.43 •	
11/30	Eagleye - ML	A Christmas Coffee Poster		(4)		\$12.54 9	
		Alamag			64	9,110	
		At Land to Chimman Carl Fac				6.859	
	PAY DIRECT	T TO EAGLEYE PRINTING AND D	ESIGN	is Cody			
			/	TT TO ANGLE		1 5 10	
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±joj Rijejo	e a Design Co	T RECENS SYPERSONANT		1	*		
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TE CHAN	6 E OF A GUAR	ESSY Due poer Massier sons					
			á.				
			SUB -T	OTALS:		\$1,056.38	
				TOTAL	AMOUNT OF E	EXPENSES	\$1,056.38

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen		[DATE PREPARED December 16,			per 16, 2018	
FOR THE C	ONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service				135.00)
	(for MLA 8	& CA)					
		*					
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	PAY D	IRECT					
			31		ñ.		
							T T
						Vision Co. and House E. Stell of the Alexander	
			SUB -T	OTALS:		135.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$135.00



*current changes

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen	DATE PREPARED _	November 23, 2018		
FOR THE CONSTITUENCY OF Morden-Winkler			1 × 10 × 1	DEC 0 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/31	The Phone Book	k Company - MLA Ad		\$204.75		
9/12	ActionPlus Photo	o - MLA Christmas Card Photo	\$250.00	250.00-		
9/19		Health Centre Foundation - 1 Band			\$150.00 ,	
10/18	Morden & Distric	ct Chamber of Commerce - 1 Gala	Ticket Nav 1/18		\$105.00	
10/31	Access Credit U	nion - OD Interest		\$35.78 🚱		
11/1	Bell MTS - Office	e Internet		\$171.52		
11/1		- October Office Cleaning	\$140.00 .	84.70*		
11/8	Royal Canadian	Legion Br. #11 - Remembrance B	anquet Ticket		\$20.00 •	
11/13	Bell MTS - Office	e Phone		\$243.00 -		
11/15	Coffee Culture -	Food for Constituent Meeting			\$21.37 .	
11/21	Canada Post - S	Stamps	Kansa Luz 197	\$267.75	9/15	
11/22	Staples - Office	Supplies		\$117.60 -		
11/22	Great Canadian	Dollar Store - MLA Christmas Coff	ee Supplies		\$32.77	

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

1672.72

\$329.14

1203.58

140.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED		December 6, 2018	
FOR THE CONSTITUENCY OF Morden-Winkler		(A) 110-201 [1.17-20]			DEC	1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/12	P.C. Caucus - M	leals					\$100.00
	TW						
	PAY DIRECT TO	O P.C. CAUCUS					
	A Control	dyna filminas					
		The common NATE TO STATE					
	Dale	1000 pts r 12., 2018					
	West Control	Thankin Manie					
		Approximation	11-				
		April 18 miles	dietal	EB.			
		Tre-space in terminal latter H					
	Raises Do	54 0ec 0ec					
	filense (fil av	yamalode ortsocrægorians	SUB -T	OTALS:	Ar medic	3 3	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED _		December 7, 2018	
FOR THE	CONSTITUENC	CY OF Morden-Winkler				DEC	1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		1821	Office Space	Office Operation	Representation
11/30	Golden West	Broadcasting - Remembrance Day Ra	dio CJ	EL-FM		\$378.00	
11/30	Golden West	Golden West Broadcasting - Remembrance Day Radio CFAM-AM				\$444.15	
	PAY DIRECT	TO GOLDEN WEST BROADCASTING	GLTD				
	PAT DIRECT	TO GOLDEN WEST BROADCASTING	G L 1 D.				
		8	SUB -TO	OTALS:		\$822.15	
				TOTAL AL	MOUNT OF F	YDENSES	\$822.15



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME		Cameron Friesen		DATE PREPARED _		er 7, 2018	
FOR THE	FOR THE CONSTITUENC		Morden-Winkler			DEC	1 1 2018	
Date (M/D)	Vendor	Descr	ription of Purchase/Purpose		Office Space	Office Operation	Representation	
8/31	Winkler Times - MLA BBQ Ad				\$52.50			
9/8	Winkler Times - MLA BBQ Ad				\$52.50			
11/10	Winkler Times	/Morden	Times - Remembrance Day Ad			\$309.75		
				ra oxerensie.				
	PAY DIRECT	TO POST	ΓΜΕDIA NETWORK INC.	-177				
	i i kwangana							
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	S. 518,000 S		Maria de la companya					
	A Charles			1100				
				W 11				

SUB -TOTALS: \$414.75

TOTAL AMOUNT OF EXPENSES

\$414.75