

M.L.A. NAME		Cameron Friesen	[	DATE PREPARED		Мау	May 3, 2018	
FOR THE C	ONSTITUENCY	OF Morden-Winkler		MAY 2		4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
3/28	Lynette Penner	- Viterra Championship Ad Design			š.,	\$20.00		
	2017-2018 Fisca	al Year	ı					
							5	
		V				18		
			SUB -T	OTALS:		\$20.00		
				TOTAL AMOUNT OF EXPENSES			\$20.00	



M.L.A. NAME		Cameron Friesen		DATE PREPARED May		May	30, 2018	
FOR THE (	CONSTITUENCY	OF Morden-Winkler				JUN	1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/7	P.C. Caucus - C	Caucus Meals					\$100.00	
		Α						
		- 11 1/2						
	PAY DIRECT TO	O P.C. CAUCUS						
				er .				
							_	
-		<u> </u>						
			SUB -T	OTALS:			\$100.00	
				TOTAL AMOUNT OF EXPENSES			\$100.00	



M.L.A. NAMECar		Cameron Friesen	[	DATE PREPARED May 30, 2018			30, 2018
FOR THE CONSTITUENCY OF Morden-Winkler		-			JUN 1	1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/24	P.C. Caucus - 1	ticket to MB Chamber 2018 Lead	ers brea	kfast	Α,		\$49.87
		- RA	/18				
		7		7			
		2					
	PAY DIRECT TO	O P.C. CAUCUS					
							-
			SUB -T	OTALS:			\$49.87
				TOTAL	AMOUNT OF E	XPENSES	\$49.87



M.L.A. NAM	. NAME Cameron Friesen		[	DATE PREPARED June 6, 2018			
FOR THE C	CONSTITUENCY	OF Morden-Winkler	/inkler JUN 1				1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/30	P.C. Caucus - M	Manitoba Certificates					\$525.00
			9				
	PAY DIRECT TO	O P.C. CAUCUS					
						•	
	***************************************						<b>_</b>
	****						_
							-
							-
				1			-
			I				-
			SUB -T	OTALS:			\$525.00
				TOTAL	AMOUNT OF E	XPENSES	\$525.00



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Cameron Friesen		DATE PR	ATE PREPARED June 16, 2018		
FOR THE CONSTITUENCY OF Morden-Winkler					20		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service				146.23	
	(for MLA & CA)						
	***************************************						_
	PAY D	DIRECT					
							-
		2					
·		SUB -T	OTALS:		146.23		
				TOTAL	AMOUNT OF E	XPENSES	\$ 146.23



M.L.A. NAME Cameron Friesen				DATE PREPARED June 6, 2018				
FOR THE CONSTITUENCY OF Morden-Winkler				JUN 1 1 2018			1 1 2018	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
		0.1	And a			,		
4/30	Access Credit U	nion - OD I	nterest				\$31.33	
4/30	The Council of State Governments - Midwestern Legislative \$494.95							
	Conference - Re	egistration F	ee \$375.00 USD					
5/1	Bell MTS - Interr	net					\$79.05	
5/13	Bell MTS - Office	e Phone					\$238.51	
5/22	Staples - Office	Supplies					\$87.36	
5/22	Canada Post - P	Parcel					\$14.78	
5/24	Co-op - Office Supplies						\$17.83	
5/31	Anna Zacharias	Cleaning -	May Office Cleaning			\$140.00		
5/31	Staples - Office Supplies						\$30.34	
							=1	
					6			
				SUB -T	OTALS:	\$140.00	\$994.15	
					TOTAL	\$1,134.15		