

M.L.A. NAME		Cameron Friesen		DATE PREPARED		January 28, 2019	
FOR THE (CONSTITUENCY	Y OF Morden-Winkler					2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
1/22	IDC COMMUNI	ICATIONS - Upgrade of hardware	1			\$464.39	
			Contract Con				
	PA	AY DIRECT					
			SUB -T	OTALS:		\$464.39	
				TOTAL	AMOUNT OF EX	XPENSES	\$464.39



M.L.A. NAME		Cameron Friesen	D	DATE PREPARED _		February 15, 2019	
FOR THE CONSTITUENCY OF Morden-Winkler					FEB	2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/20	Morden Agencie	es - Tenants Renal Insurance Polic	у			\$272.16	
				1			
						4	
							10
		_					
			SUB -T	OTALS:	- 11	\$272.16	
				TOTAL	AMOUNT OF E	XPENSES	\$272.16

M.L.A.'s NAME		Cameron Friesen	C	DATE PREPARED		February 22, 2019	
FOR THE CONSTITUENCY OF Morden-Winkler					FEB	2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/18	Manitoba Hydro	68873MB - water			\$188.79		
2/18	Manitoba Hydro	68873MB - natural gas			\$408.68		
2/18	Manitoba Hydro	68873MB - hydro			\$1,395.35		
	PAY DIRECT 68	8873MB					
							51
							_
		* *	SUB -T	OTALS:	\$1,992.82		
				TOTAL	AMOUNT OF E	XPENSES	\$1,992.82



M.L.A. NAME		Cameron Friesen		_ DATE PREPARED		February 12, 2019	
FOR THE C	FOR THE CONSTITUENCY OF Morden-Winkler			FEB 2 6 2019			2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/31	Eagleye Printing	& Design - Office Envelopes	142			\$652.29	
	PAY DIRECT TO	O EAGLEYE PRINTING & DESIG	V			Maria de la companya del companya de la companya del companya de la companya de l	Talen and Salar
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			SUB -T	OTALS:		\$652.29	
				TOTAL	AMOUNT OF E	XPENSES	\$652.29



M.L.A. NAME Cameron Friesen		DATE PREPAREI		EPARED	February	ry 15, 2019	
FOR THE (CONSTITUENCY	OF Morden-Winkler				FEE	3 2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/29	Pembina Valley	Hawks Midget AAA - Brochure Ad				\$100.00 •	
11/2	Pembina Valley	Hawks Bantam AAA - Brochure A	d			\$80.00 .	
12/31	Modern Earth In	c Email and Website Hosting				\$378.00	
1/13	Bell MTS - Office	e Phone				\$241.68	
1/31	Access Credit U	nion - OD Interest				\$40.76	
2/1	Bell MTS - Office	e Internet				\$84.70 4	
2/1	Anna Zacharias	Cleaning - January Office Cleanin	g		\$140.00 -		
2/2	Chapters - Books for Classroom Readings						\$48.28
2/8	Co-op - Office Supplies					\$8.99	
	* (1)	iple leaf School - n Iciana Ermentary scho	Jorda ol-Wir	V) Nefer			
						•	-
			SUB -TO	TALS:	\$140.00	\$934.13	\$48.28
				TOTAL	AMOUNT OF E	KPENSES	\$1,122.41

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		_ DATE PREPARED _		March	16, 2019
FOR THE CONSTITUENCY OF Morden-Winkler							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				159.25	-
	(for MLA & CA)					1.57	
	PAY D	DIRECT					

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							-
			SUB -T	OTALS:		159.25	
				TOTAL	AMOUNT OF E	XPENSES	\$159.25