

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Cameron Friesen	DATE PREPARED	October 30, 2019	41
FOR THE CONSTITUENCY OF	- Morden-Winkler		NOV 0 5 2019	

Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
10/13	Bell MTS - Office	e Phone	rges di Caerniy / Hucrai-		\$233.38 /	
10/17	Boundary Trails	Health Centre Foundation -	1 Banquet Ticket 0ct 2	5	hames 1	\$150.00
10/17		ct Chamber of Commerce -				\$105.00
10/23	Staples.ca - Ton	er Cartridge	Chann's / Inside one	lais nomani	\$340.47 /	715 33
10/23	Staples - Office	Supplies	A American Con-	MENU	\$153.41	/
10/25	Royal Canadian	Legion #11 - Wreath's for M	Norden & Winkler			\$260.00
			You extraost ante			
			Thyrib-	na vera sa	g Bell MIS	
				-		
MTS.		HERBIN SAME	o stan your psyllead go 7540, Ohtologo, Milaus	0.000 TO		
	- Alexander		a universe our range less on the	/		
			SUB -TOTALS:		\$727.26	\$515.00
			TOTAL	AMOUNT OF E	VDENSES	\$1,242.26



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M.L.A. NAN	ΛΕ	Cameron Friesen	[DATE PR	EPARED _	June 2	6, 2019
FOR THE (CONSTITUENCY	OF Morden-Winkler				JUL 0 3	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/31	Golden West Bro	oadcasting - Tell A Friend Radio A				\$729.75	
		May, Juno o July	X			150.75	
	PAY DIRECT TO	O GOLDEN WEST BROADCAST	ÍNG LTD				
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			SUB -T	OTALS:		150.75 \$729.75	
				TOTAL	AMOUNT OF E	XPENSES	150.75

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen			DATE PREPARED November 16, 2019			
FOR THE C	ONSTITUENCY	OF Morden-Winkler				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA & CA			115.62	
		PAY DIRECT				
	and the second s				-	
			SUB -T	OTALS:	115.62	
				TOTAL AMOUNT OF EXPENSES 6115.62		6115.62