



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 6, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

**APR 13 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	68873 Manitoba LTD - Hydro		\$1,646.63		
4/1	68873 Manitoba LTD - Water		\$125.86		
	PAY DIRECT TO 68873MB				
SUB -TOTALS:			\$1,772.49		
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$1,772.49</b>	



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED March 25, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

APR 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31 <sup>23</sup>	Pembina Valley Computers	Printer Toner		\$117.60	
2/28	Access Credit Union	OD Interest		\$24.45	
3/2	Anna Zacharias Cleaning	February Office Cleaning	\$140.00		
3/9	King's Deli	Constituency <i>business meeting</i>			\$107.25
3/13	Bell MTS	Office Phone		\$237.63	
3/24	Staples	Office Supplies		\$65.99	
SUB-TOTALS:			\$140.00	\$445.67	\$107.25
TOTAL AMOUNT OF EXPENSES					\$692.92





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 16, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY - Wireless service for MLA & CA			96.30	
PAY DIRECT					
SUB -TOTALS:				96.30	
TOTAL AMOUNT OF EXPENSES					96.30