



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED October 1, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 04 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--|---------------------------------|--------------|------------------|-----------------|
| 9/8 | PC Caucus - Meals - Brandon Caucus Meeting | <i>LEG. BUS.</i> | | | \$137.97 |
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| | PAY DIRECT | | | | |
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| SUB -TOTALS: | | | | | \$137.97 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$137.97 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED October 21, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 27 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-------------------------------|---------------------------------|--------------|------------------|----------------|
| 6/15 | Garden Valley Collegiate | MLA Scholarship | | | \$300.00 |
| 9/22 | Morden Collegiate Institute | MLA Scholarship | | | \$300.00 |
| 9/24 | Northlands Parkway Collegiate | MLA Scholarship | | | \$300.00 |
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| SUB -TOTALS: | | | | | \$900.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$900.00 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED October 14, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 27 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-----------------------|---------------------|--|--------------|----------------------------------|--|
| 8/31 | Access Credit Union | OD Interest | | \$23.07 | |
| 9/1 | Anna Zacharias | August Office Cleaning | \$140.00 | | |
| 9/7 | Shoppers Drug Mart | Office Supplies | | \$28.01 | |
| 9/1 | Bell MTS | Office Internet | | \$100.75 | |
| 9/13 | Bell MTS | Office Phone | | \$235.88 | |
| 9/15 | Shoppers Drug Mart | Office Supplies - <i>greeting card</i> | | \$17.98 * <i>7.83</i> | |
| 9/29 | Shoppers Drug Mart | Office Supplies | | \$9.61 | |
| 10/1 | Anna Zacharias | September Office Cleaning | \$210.00 | | |
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| <i>* not eligible</i> | | | SUB-TOTALS: | \$350.00 | <i>397.32</i> \$415.30 <i>7.83</i> |
| | | | | TOTAL AMOUNT OF EXPENSES | \$765.30 <i>755.15</i> |



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OCT 27 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|---------------------------------|---------------------------------|--------------|------------------|----------------|
| 10/1 | Winkler Morden Voice | MLA Ads Sept 2, 16 & 30 | | \$559.22 | |
| 10/7 | Winkler Morden Voice | MLA Thanksgiving Ad | | \$450.45 | |
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| | PAY DIRECT TO BIG AND COLOURFUL | | | | |
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SUB -TOTALS:

\$1,009.67

TOTAL AMOUNT OF EXPENSES

\$1,009.67



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M.L.A. NAME Cameron Friesen DATE PREPARED October 14, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 27 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------|---|---------------------------------|--------------|---------------------------------|-------------------|
| 10/4 | Winkler Flyers - MLA Rink Board Ad | | | \$1,155.00 | |
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| | PAY DIRECT TO WINKLER FLYERS JUNIOR HOCKEY CLUB | | | | |
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| SUB -TOTALS: | | | | \$1,155.00 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$1,155.00 |