

LEGISLATIVE ASSEMBLY

#### **AMENDED**

M.L.A.'s NAME Cameron Friesen			DATE PR	EPARED _	Octobe	October 12, 2016		
FOR THE CONSTITUENCY OF Morden-Winkler					OCT	1 7 2016		
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/24	Solutions IT - Of	ffice Supplies	S 200-200-200-200-200-200-200-200-200-200				\$406.78	
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¥5U	bmitted p	perious	ly	SUB -T	OTALS:		\$406.78	
					TOTAL	AMOUNT OF E	XPENSES	\$406.78



M.L.A.'s NAME		Cameron Friesen		DATE PREPARED		November 15, 2016			
FOR THE CONSTITUENCY OF Morden-Wil		OF Morden-Winkler					OV 1 8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	ə		Office Space	Office Operation	Representation		
9/1	Winkler Morden	Voice - MLA BBQ ad		2	,	\$313.95			
9/8	Winkler Morden	Voice - MLA BBQ classified ad				\$47.25			
10/6	Winkler Morden	Voice - Thanksgiving ad		# #	n sk as ta i	\$313.95			
10/27	Winkler Morden	Voice - MLA consultation ad				\$313.95			
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	500 X								
			SUB -T	OTALS:		\$989.10			
				TOTAL	AMOUNT OF E	XPENSES	\$989.10		



M.L.A.'s NAME		Cameron Friesen		DATE PREPARED Novem			ber 15, 2016		
FOR THE CONSTITUENCY OF		OF Morden-Winkler		_		NOV 1 8 2016			
Date (M/D)	Vendor	Description of Purchase/Purpose	460		Office Space	Office Operation	Representation		
11/12	Morden Times -	Remembrance Day Ad			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$309.75			
11/12	Winkler Times -	Remembrance Day Ad				\$309.75			
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	<u> </u>		SUB -T	OTALS:		\$619.50			
ι				TOTAL	AMOUNT OF E	EXPENSES	\$619.50		

\$540.00

**TOTAL AMOUNT OF EXPENSES** 



M.L.A.'s NAME		Cameron Friesen	DATE PR	EPARED _	November 18, 2016		
FOR THE CONSTITUENCY OF Morden-Winkler					2 4 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/12	Morden Agend	ies - Commercial Policy Renewal		, A M	\$540.00		
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			SUB -TOTALS:		\$540.00		



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Cameron Friesen	Cameron Friesen		DATE PREPARED _		November 16, 2016		
FOR THE	CONSTITUENC	Y OF Morden-Winkler		-		200.000			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
11/16	MTS - Wireles	ss Service			E. 3000	162.26	2		
	(for MLA & C.	A)				100,000			
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		2 4 200 <del>-</del>					PT Brock Water Galls		
		24.854 (10.00)	SUB-T	OTALS:		162.26	}		
				TOTAL A	MOUNT OF E	XPENSES	\$162.22		



M.L.A. NAN	ЛЕ <u></u>	Cameron Friesen	esen DATE			October	tober 18, 2016	
FOR THE CONSTITUENCY OF Morden Winkler						NOV 0	1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
10/18	PC Caucus - Fra	aming of 41st Legislative Assembly	y Photo	222		423.75	<del>\$423.75</del>	
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			SUB -T	OTALS:		423.75	\$423.75	
		TOTAL A	MOUNT OF E	EXPENSES \$423.7				



M.L.A,'s NAME Cameron Friesen					EPARED _	October	October 28, 2016		
FOR THE CONSTITUENCY OF Morden-Winkler						OCT 3	CT 3 1 2016		
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation		
9/26	BTHC Foundati	on - 1 Banquet Ticket	***				\$150.00 4		
9/29	The Phone Boo	k Company - Ad				\$189.00			
10/1	MTS - Internet		10.			\$71.14			
10/5	Lynette Penner	- BBQ and Thanksgiving Ad	Design			\$40.00 r			
10/5	Anna Zacharias	- September office cleaning			\$192.50				
10/13	MTS - Office ph	one				\$220.27 .			
10/17	Winkler Bible C	amp Site-Usage				\$50.00	10		
10/20	Shoppers Drug	Mart - Office supplies				\$10.15 ·			
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* Returned to MLA			su	B -TOTALS:	\$192.50	\$5,00.56 \$5,00.56	\$150.00		
			: 15:	TOTAL AMOUNT OF EXPENSES			873.06 \$923.06		

M.L.A.'s NAME		AME	Cameron Friesen			_ DATE PREPARED _		September 21, 2016		
	FOR THE CONSTITUENCY OF Morden-Winkle		Morden-Winkler				OCT 14		4 2016	
	Date (M/D)	Vendor	Description of I	Purchase/Purpos	e		Office Space	Office Operation		Representation
	5/20	Morden Area Fo	undation - CFD0	C Fundraising Din	ner 1 tic	ket				\$60.00
¥	8/9	Checker Signs	-Coroplast A-fra	me inserts	9-010002			\$162.72	7	*
	9/13	MTS - Office Ph	one					\$221.49		700 200
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* Returned to member				SUB -TOTALS:		88	221.46 <del>-\$384.2</del>	7	\$60.00	
				•		TOTAL	AMOUNT OF E	XPENSES		281.49 \$444.21