



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

AMENDED

M.L.A.'s NAME Cameron Friesen DATE PREPARED October 12, 2016
FOR THE CONSTITUENCY OF Morden-Winkler **OCT 17 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Solutions IT - Office Supplies			\$406.78	
<i>*submitted previously</i>			SUB -TOTALS:	\$406.78	
TOTAL AMOUNT OF EXPENSES				\$406.78	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cameron Friesen DATE PREPARED November 15, 2016

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/12	Morden Times - Remembrance Day Ad			\$309.75	
11/12	Winkler Times - Remembrance Day Ad			\$309.75	
	PAY DIRECT TO POSTMEDIA				
SUB -TOTALS:				\$619.50	
TOTAL AMOUNT OF EXPENSES					\$619.50



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M.L.A.'s NAME Cameron Friesen DATE PREPARED November 18, 2016

FOR THE CONSTITUENCY OF Morden-Winkler NOV 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Morden Agencies - Commercial Policy Renewal			\$540.00	
	PAY DIRECT TO MORDEN AGENCIES				
SUB -TOTALS:				\$540.00	
TOTAL AMOUNT OF EXPENSES					\$540.00



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M.L.A. NAME Cameron Friesen DATE PREPARED November 16, 2016
 FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			162.22	
	(for MLA & CA)				
SUB-TOTALS:				162.22	
TOTAL AMOUNT OF EXPENSES					\$162.22



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M.L.A. NAME Cameron Friesen DATE PREPARED October 18, 2016

FOR THE CONSTITUENCY OF Morden Winkler

NOV 01 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	PC Caucus - Framing of 41st Legislative Assembly Photo			423.75	\$423.75
SUB -TOTALS:				423.75	\$423.75
TOTAL AMOUNT OF EXPENSES					\$423.75

PAY DIRECT



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M.L.A.'s NAME Cameron Friesen DATE PREPARED October 28, 2016
 FOR THE CONSTITUENCY OF Morden-Winkler **OCT 31 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	BTHC Foundation	1 Banquet Ticket			\$150.00
9/29	The Phone Book Company	Ad		\$189.00	
10/1	MTS	Internet		\$71.14	
10/5	Lynette Penner	BBQ and Thanksgiving Ad Design		\$40.00	
10/5	Anna Zacharias	September office cleaning	\$192.50		
10/13	MTS	Office phone		\$220.27	
10/17	Winkler Bible Camp	Site Usage		\$50.00	
10/20	Shoppers Drug Mart	Office supplies		\$10.15	

** Returned to MLA*

SUB-TOTALS:	\$192.50	\$530.56	\$150.00
TOTAL AMOUNT OF EXPENSES			873.06 \$923.06



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M.L.A.'s NAME Cameron Friesen DATE PREPARED September 21, 2016

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	Morden Area Foundation	CFDC Fundraising Dinner 1 ticket			\$60.00
8/9	Checker Signs	Coreplast A-frame inserts		\$162.72	
9/13	MTS	Office Phone		\$221.49	
<i>* Returned to member</i>			SUB -TOTALS:	221.49 \$384.21	\$60.00
TOTAL AMOUNT OF EXPENSES				281.49 \$444.21	