



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	The Outpost Grill -	Constituency Business <i>meeting</i>			\$16.84
SUB -TOTALS:					\$16.84
TOTAL AMOUNT OF EXPENSES					\$16.84



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ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Winkler Flyers - Arena Rink Board Ad			\$1,050.00	
		PAY DIRECT TO WINKLER FLYERS JUNIOR HOCKEY CLUB			
SUB -TOTALS:				\$1,050.00	
TOTAL AMOUNT OF EXPENSES				\$1,050.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED April 16, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	<i>Bell</i> MTS - Wireless Service			175.32	
		(for MLA & CA)			
			SUB-TOTALS:	175.32	
				TOTAL AMOUNT OF EXPENSES	\$175.32



**Fiscal Year
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**MLA EXPENSE CLAIM
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M.L.A.'s NAME Cameron Friesen DATE PREPARED April 13, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

APR 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/27	Morden Collegiate Institute	Provincial basketball Ad		\$150.00		
3/21	Winkler and District Chamber of Commerce	AGM ticket			\$31.50	
3/23	Bill Potter	Bathroom Renovations	725.00	\$725.00		
3/31	Access Credit Union	Interest Charge		\$23.77		
3/31	Anna Zacharias Cleaning	March Office Cleaning	\$175.00			
* 4/1	MTS	March Internet		\$73.40		
			SUB-TOTALS:	900.00 \$175.00	173.77 \$972.17	\$31.50
				TOTAL AMOUNT OF EXPENSES		1105.27 \$1,178.67

* Transferred to 2017-18 fiscal yr. claim



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2017-2018

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M.L.A.'s NAME Cameron Friesen DATE PREPARED April 13, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

APR 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	AAA Alarm Systems Ltd.	Office Monitoring <i>-1 year</i>	\$291.54		
		<i>4/1/17 - 3/31/18</i>			
		PAY DIRECT TO AAA ALARM SYSTEMS LTD.			
SUB -TOTALS:			\$291.54		
TOTAL AMOUNT OF EXPENSES					\$291.54



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED March 28, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	The Winning Advertising Company	Travel Guide Ad		\$335.74	
3/24	Golden Boy Gift Shop	Gifts			-\$93.56
3/28	Canada Post	Stamps		\$89.25	12.43*
3/28	Staples	Office Supplies		\$152.48	
*minus ineligible items			SUB -TOTALS:	\$577.47	12.43 -\$93.56
TOTAL AMOUNT OF EXPENSES					589.90 -\$671.03