



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED June 20, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	Solutions IT - Gold Seals				\$14.68 .
5/31	Eagleye Printing & Design - Printing of certificates			\$40.85	40.85
6/2	Anna Zacharias Cleaning - May office cleaning		\$140.00		
6/13	Bell MTS - Office phone			\$223.29 .	
6/15	Boston Pizza - Constituency Business <i>meeting</i>				35.87* 40.87
6/15	The Olive Tree - Constituency Business <i>meeting</i>				\$20.96 .
6/15	Canada Post - postage			\$16.41 .	
6/16	Shoppers Drug Mart - Office supplies			\$2.99 .	
*minus tip			SUB -TOTALS:	\$140.00	<span style="color: red;">242.69</span> \$283.54
					<span style="color: red;">112.36</span> <del>\$76.51</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					<span style="color: red;">495.05</span> <del>\$500.05</del>









MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED July 12, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

**JUL 19 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Gateway Resources	Gateway Gala Ticket - <i>April 13/17</i>			\$100.00
6/20	Walmart	Office Supplies		\$16.93	
6/22	Giant Tiger	Office Supplies		\$12.57	
6/23	Pembina Valley Computers	Office Supplies		\$4.00	
6/27	Shoppers Drug Mart	Office Supplies		\$10.71	
6/30	Anna Zacharias	June Office Cleaning	\$175.00		
SUB -TOTALS:			\$175.00	\$44.21	\$100.00
TOTAL AMOUNT OF EXPENSES					\$319.21