

Fiscal Year MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED May 17, 201		17, 2017	
FOR THE (CONSTITUENCY	OF Morden-Winkler		MAY 3 0 20		3 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/23	Pembina Valley	Computers - Office supplies				\$30.00	
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				14			
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			SUB -T	OTALS:		\$30.00	
				TOTAL	AMOUNT OF E	XPENSES	\$30.00



M.L.A. NAME		Cameron Friesen	D	DATE PREPARED May 23, 2017		3, 2017	
FOR THE CONSTITUENCY OF Morden-Winkler					MAY	3 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/28	WDCC - P.W. E	nns Business Awards Gala 4/20/17	- 1 ticke	et Am.a	D		\$136.50
4/30		Inion - OD Interest				\$22.00 .	
5/1	MTS - Internet		, ,			\$73.40 .	
5/12	Anna Zacharias	- April office cleaning			\$140.00 .		
5/13	MTS - Office ph	one				\$224.12 •	
5/19	Staples - Office	supplies				\$64.15 \	
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			SUB -T	OTALS:	\$140.00	\$383.67	\$136.50
				TOTAL	AMOUNT OF E	XPENSES	\$660.17

M.L.A.'s NAME		Cameron Friesen	C	DATE PREPARED April 27, 2017		7, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Morden-Winkler			— MAY 1		1 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
4/13	MTS - Office Ph	one				\$230.50 /	
4/19	Bison Cafe - Me	al with Constituents			N		\$51.50 •
4/21	Staples - Office	Supplies				\$15.73	
4/21	Canada Post - N	<i>f</i> lail				\$18.25	
4/24	Pharmasave - C	ard for Constituent					\$5.64 .
4/26	Staples - Office	Supplies				\$36.67	
4/26	Computer Remedies - Office Supplies					\$56.50	
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	77						
			SUB -T	OTALS:		\$357.65	\$57.14
				TOTAL	AMOUNT OF E	XPENSES	\$414.79



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		ИE	Cameron Friesen		DATE PREPARED June 14, 2017		4, 2017		
	FOR THE	FOR THE CONSTITUENCY OF Morden-Winkler					JUN	1 6 2017	
	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
K	5/23	PC Caucus - Me	pals					\$100.00	
	5/29	PC Caucus - Ce	ertificates					\$525.00	
		PAY DIRECT TO	O PC CAUCUS						
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	VT.	10/10/11/1	a many plating Andrea	T				1995	
	* VIa	myemed to	o new claim form	SUB -1	OTALS:			\$\$ 25.00	
					TOTAL	AMOUNT OF E	XPENSES	\$\$ 25.00	

\$1,035.03

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Cameron Friesen	DATE PR	EPARED _	June 14, 2017	
FOR THE CONSTITUENCY OF Morden-Winkler				JUN 1	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
4/27	Golf Town - Golf	f ball order	,			\$877.59
5/22	179 Morden Roy	yal Canadian Air Cadet Squadron	- Ad	11	\$60.00	
5/31	Access Credit U	nion - OD Interest			\$24.04	
6/1	Bell MTS - Interi	net			\$73.40	B
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			SUB -TOTALS:		\$157.44	\$877.59

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PR	REPARED June 16, 2017		16, 2017
FOR THE (CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	MTS - Wireless	Service				175.39	7
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			SUB -T	OTALS:	20	175.39	
				TOTAL A	AMOUNT OF E	XPENSES	\$175.39



M.L.A. NAME		Car	neron Friesen	[DATE PREPARED June 6, 2017			
FOR THE CONSTITUENCY OF Morden-Winkler				0 9 2017				
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/31	Golden west - C	FAM Cor	nmunity Connections Ad				\$724.50	
5/31	Golden west - C	JEL Tell	a Friend Ad				\$693.00	
	PAY DIRECT TO	GOLDE	EN WEST BROADCAST	NG				
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			9					
				SUB -T	OTALS:		\$1,417.50)
					TOTAL AMOUNT OF EXPENSES \$1,417			\$1,417.50