



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED May 17, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

**MAY 30 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Pembina Valley Computers	Office supplies		\$30.00	
SUB -TOTALS:				\$30.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$30.00</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

**MAY 30 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	WDCC - P.W. Enns Business Awards Gala 4/20/17 - 1 ticket	<i>Apr-20</i>			\$136.50
4/30	Access Credit Union - OD Interest			\$22.00 .	
5/1	MTS - Internet			\$73.40 .	
5/12	Anna Zacharias - April office cleaning		\$140.00 .		
5/13	MTS - Office phone			\$224.12 .	
5/19	Staples - Office supplies			\$64.15 .	
SUB -TOTALS:			\$140.00	\$383.67	\$136.50
TOTAL AMOUNT OF EXPENSES					\$660.17



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cameron Friesen DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

**MAY 16 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	MTS - Office Phone			\$230.50 ✓	
4/19	Bison Cafe - Meal with Constituents				\$51.50 •
4/21	Staples - Office Supplies			\$15.73 €	
4/21	Canada Post - Mail			\$18.25 ▽	
4/24	Pharmasave - Card for Constituent				\$5.64 •
4/26	Staples - Office Supplies			\$36.67 •	
4/26	Computer Remedies - Office Supplies			\$56.50 ▽	
SUB -TOTALS:				\$357.65	\$57.14
TOTAL AMOUNT OF EXPENSES					\$414.79





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED June 14, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

**JUN 16 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/27	Golf Town	Golf ball order			\$877.59
5/22	179 Morden Royal Canadian Air Cadet Squadron	Ad		\$60.00	
5/31	Access Credit Union	OD Interest		\$24.04	
6/1	Bell MTS	Internet		\$73.40	
SUB -TOTALS:				\$157.44	\$877.59
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$1,035.03</b>



