



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

APR 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Manitoba Hydro 68873MB	- water	\$62.93		
3/31	Manitoba Hydro 68873MB	- natural gas	\$546.75		
	PAY DIRECT 68873MB				
	2017-2018 FISCAL YEAR				
SUB -TOTALS:			\$609.68		
TOTAL AMOUNT OF EXPENSES				\$609.68	



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2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED March 28, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

APR 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/22	Office Innovations	- Printer rental		\$11.55		
2/28	Office Innovations	- Printer rental		\$56.50		
2/27	Manitoba Chamber of Commerce	- Luncheon 1 ticket - <i>March 19/18</i>			\$86.62	
3/8	The Winning Advertising Company	- Central MB Travel Guide Ad		\$268.59		
3/12	Golden Boy Gifts	- 1 Manitoba Flag *			\$19.16	
3/13	Bell MTS	- Office Phone		\$242.78		
3/21	Shoppers Drug Mart	- Office Supplies		\$7.90		
3/21	Staples	- Office Supplies		\$54.64		
3/23	Pembina Valley Computers	- Office Supplies		\$50.00		
		<i>* Morden Figure Skating Club - 85th Carnival</i>				
			SUB-TOTALS:	\$691.96	\$105.78	
					TOTAL AMOUNT OF EXPENSES	\$797.74



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ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

APR 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	True North Electric -	New battery for alarm system <i>+ Installation</i>	118.42	\$118.42	
3/22	Solutions IT -	Internet services		\$346.90	
3/23	Office Innovations -	Printer rental		\$14.41	
3/27	Office Innovations -	Printer rental		\$56.50	
2017-2018 FISCAL YEAR					
SUB -TOTALS:			118.42	417.81 -\$536.23	
TOTAL AMOUNT OF EXPENSES					\$536.23