



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED December 16, 2018
 FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless Service			135.00	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		135.00	
		TOTAL AMOUNT OF EXPENSES		\$ 135.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED November 23, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

DEC 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	The Phone Book Company	MLA Ad		\$204.75	
9/12	ActionPlus Photo	MLA Christmas Card Photo	\$250.00	250.00	
9/19	Boundary Trails Health Centre Foundation	1 Banquet Ticket ^{Oct. 26}			\$150.00
10/18	Morden & District Chamber of Commerce	1 Gala Ticket ^{Nov 1/18}			\$105.00
10/31	Access Credit Union	OD Interest		\$35.78	
11/1	Bell MTS	Office Internet		\$171.52	
11/1	Anna Zacharias	October Office Cleaning	\$140.00	84.70*	
11/8	Royal Canadian Legion Br. #11	Remembrance Banquet Ticket ^{Nov 11/18}			\$20.00
11/13	Bell MTS	Office Phone		\$243.00	
11/15	Coffee Culture	Food for Constituent Meeting			\$21.37
11/21	Canada Post	Stamps		\$267.75	
11/22	Staples	Office Supplies		\$117.60	
11/22	Great Canadian Dollar Store	MLA Christmas Coffee Supplies			\$32.77
			140.00	1203.58	
			\$390.00	\$1,040.40	\$329.14
			TOTAL AMOUNT OF EXPENSES		1672.72
					\$1,759.54

*current charges



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED December 6, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

DEC 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	P.C. Caucus - Meals				\$100.00
	PAY DIRECT TO P.C. CAUCUS				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00

