



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED November 1, 2018

FOR THE CONSTITUENCY OF Morden-Winkler

NOV 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	SolutionsIT - Printer			\$1,031.13	
	PAY DIRECT TO SolutionsIT				
SUB -TOTALS:				\$1,031.13	
TOTAL AMOUNT OF EXPENSES					\$1,031.13



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	New Style Catering Service	MLA Reception - <i>Aug. 24/18</i>			\$449.82
9/10	Winkler Community Foundation	Citizen of the Year Banquet ticket <i>Sept. 27/18</i>			\$60.00
9/20	Lynette Penner	Ad Designs		\$195.00	
9/30	Access Credit Union	OD Interest		\$34.30	
10/1	Bell MTS	Office Internet		\$84.70	
10/11	Staples	Office Supplies		\$27.11	
10/13	Bell MTS	Office Phone		\$238.73	
10/24	Shoppers Drug Mart	Office Supplies		\$17.40 <i>11.76</i>	<i>5.64</i>
10/24	Morden Legion-2	Remembrance Day Wreaths (Morden & Winkler)			\$220.00
10/31	Staples	Office Supplies		\$66.64	
SUB-TOTALS:				<i>658.24</i> \$663.88	<i>735.46</i> \$729.82
TOTAL AMOUNT OF EXPENSES					\$1,393.70



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service			144.61	
	(for MLA & CA)				
PAY DIRECT					
			SUB-TOTALS:	144.61	
				TOTAL AMOUNT OF EXPENSES	\$ 144.61