



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED December 18, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

DEC 20 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation | |
|--------------------------|---|---------------------------------|--------------|------------------|----------------|------------|
| 12/16 | Eagleye - Christmas Cards & Envelopes | | | \$1,098.84 | | |
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| | PAY DIRECT TO EAGLEYE PRINTING AND DESIGN | | | | | |
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| SUB -TOTALS: | | | | \$1,098.84 | | |
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| TOTAL AMOUNT OF EXPENSES | | | | | | \$1,098.84 |



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| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-------------------------|---------------------------------------|--------------|------------------|----------------|
| 11/5 | Phone Book Company | Ad in Community Directory | | \$204.75 | |
| 11/30 | Access Credit Union | OD Interest | | \$31.23 | |
| 12/1 | Bell MTS | Office Internet | | \$89.55 | |
| 12/5 | Anna Zacharias Cleaning | November Office Cleaning | \$175.00 | | |
| 12/10 | Dollarama | Supplies for MLA Christmas Coffee | | | \$14.06 |
| 12/10 | Superstore | 6 Poinsettia's for Constituents * | | | \$168.00 |
| 12/10 | Staples | Office Supplies | | \$42.84 | |
| 12/10 | Canada Post | Stamps | | \$380.78 | |
| 12/10 | Canada Post | Stamps | | \$1.33 | |
| 12/10 | Morden Agencies | Office Insurance Policy Renewal | | \$540.35 | |
| 12/11 | Renee's Baking | Baking for MLA Christmas Coffee | | | \$562.50 |
| 12/17 | Coffee Culture | Coffee & Tea for MLA Christmas Coffee | | | \$102.90 |
| | * given to : | | | | |
| | Salem House - Winkler | | | | |
| | Taber House - Morden | | | | |
| | Pat Gibson - Morden | | | | |
| | Joyce Bias - Morden | | | | |
| | Kerrie Kyle - Morden | | | | |
| | Aly Schiller - Winkler | | | | |
| SUB -TOTALS: | | | \$175.00 | \$1,290.83 | \$847.46 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$2,313.29 |



MLA EXPENSE CLAIM
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M.L.A. NAME Cameron Friesen DATE PREPARED January 9, 2020

FOR THE CONSTITUENCY OF Morden-Winkler

JAN 15 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Christmas coffee ads and a total amount of \$889.35.



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FOR THE CONSTITUENCY OF Morden-Winkler

JAN 15 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---|---------------------------------|--------------|------------------|----------------|
| 11/29 | P.C. Caucus - 2019 Oath of Office Certificate Framing | | | \$214.28 | |
| | PAY DIRECT TO PROGRESSIVE CONSERVATIVE CAUCUS | | | | |
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| SUB -TOTALS: | | | | \$214.28 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$214.28 | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED January 9, 2020

FOR THE CONSTITUENCY OF Morden-Winkler

JAN 15 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------------|---|--------------|------------------|-----------------|
| 12/2 | P.C. Caucus - Caucus Meals | | | | \$100.00 |
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| | | PAY DIRECT TO PROGRESSIVE CONSERVATIVE CAUCUS | | | |
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| SUB -TOTALS: | | | | | \$100.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$100.00 |



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CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED January 9, 2020

FOR THE CONSTITUENCY OF Morden-Winkler

JAN 15 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--|---------------------------------|--------------|------------------|----------------|
| 12/31 | Modern Earth - Email & Website Hosting | | | \$378.00 | |
| | PAY DIRECT TO MODERN EARTH INC. | | | | |
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| SUB -TOTALS: | | | | \$378.00 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$378.00 | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED January 9, 2020
FOR THE CONSTITUENCY OF Morden-Winkler JAN 15 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-----------------|---------------------------------------|--------------------------------------|--------------|-------------------------------|-------------------------------|
| 11/9 | Winkler & Morden Times | Remembrance Day Ad | | \$309.75 | |
| 12/14 | Winkler & Morden Times | Christmas Coffee Ad | | \$226.80 | |
| 12/21 | Winkler & Morden Times | Christmas Greetings | | \$336.00 | |
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| | | PAY DIRECT TO POSTMEDIA NETWORK INC. | | | |
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| | | | SUB -TOTALS: | \$872.55 562.80 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$872.55 562.80 |

** Previously submitted*



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M.L.A. NAME Cameron Friesen DATE PREPARED January 9, 2020

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JAN 15 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---------------------------|---------------------------------|--------------|------------------|----------------|
| 10/15 | Pembina Valley Hawks AAA | Brochure Ad | | \$125.00 | |
| 11/29 | Winnipeg Free Press | Subscription Renewal <i>lyn</i> | | \$288.86 | |
| 12/13 | Bell MTS | Office Phone | | \$233.16 | |
| 12/16 | Lynette Penner | Ad Designs | | \$210.00 | |
| 12/19 | Eagleye Printing & Design | Document Binding | | \$2.80 | |
| 12/19 | As Told In Legends Bakery | Constituency Meeting | | | \$20.00 |
| 1/8 | Staples | Office Supplies | | \$140.29 | |
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| SUB -TOTALS: | | | | \$1,000.11 | \$20.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$1,020.11 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED January 9, 2020

FOR THE CONSTITUENCY OF Morden-Winkler **JAN 15 2020**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---|-----------------------------------|-----------------|---------------------|----------------|
| 12/31 | Golden West Broadcasting | CFAM Christmas Greeting | | \$720.00 | |
| 12/31 | Golden West Broadcasting | The Eagle 93.5 Christmas Greeting | | \$615.00 | |
| | PAY DIRECT TO GOLDEN WEST BROADCASTING LTD. | | | | |
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| SUB -TOTALS: | | | | \$1,335.00 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$1,335.00 |

