



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 17, 2019
FOR THE CONSTITUENCY OF Morden-Winkler **APR 25 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Prairie Sky Promotions - Office Pens				\$522.06
	PAY DIRECT TO PRAIRIE SKY PROMOTIONS				
	2018-19 FISCAL YEAR				
SUB -TOTALS:					\$522.06
TOTAL AMOUNT OF EXPENSES					\$522.06



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED April 30, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Progressive Conservative Caucus - Caucus Meals				\$100.00
	PAY DIRECT				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A. NAME Cameron Friesen DATE PREPARED April 25, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Morden District Chamber of Commerce	State of the City Ticket			\$47.25
4/1	Bell MTS	Internet		\$84.70	
4/2	Walmart	Office Supplies + cards		\$48.17	
4/11	EagleEye Printing & Design	Sympathy Card Imprints		\$77.69	6.78
4/13	Bell MTS	Office Phone		\$238.84	
4/13	Apple	Constituency phone case & screen protector		\$118.55	
4/24	Home Hardware	Office Supplies		\$12.42	

** further info required*

SUB-TOTALS:	495.90	54.03
	\$580.37	-\$47.25
TOTAL AMOUNT OF EXPENSES	549.93	-\$627.62



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M.L.A. NAME Cameron Friesen DATE PREPARED April 17, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

APR 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22	Pembina Valley Female Midget Hawks - Ad			\$80.00	
3/22	Central Manitoba Tourism - Ad			\$75.00	
3/31	Access Credit Union - OD Interest			\$28.40	
4/3	Anna Zacharias Cleaning - March Office Cleaning		\$175.00		
	2018-19 FISCAL YEAR				
			SUB -TOTALS:	\$175.00	\$183.40
				TOTAL AMOUNT OF EXPENSES	\$358.40



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M.L.A. NAME Cameron Friesen DATE PREPARED March 8, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

APR 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/13	Bell MTS	Office Phone		\$241.55		
2/14	Google	cameronfriesen.com domain renewal		\$10.00		
2/27	Staples	Office Supplies		\$27.11		
2/27	Canadian Tire	Office Supplies		\$25.97		
3/1	Anna Zacharias Cleaning	February Office Cleaning	\$140.00			
3/4	Staples	Office Printer		\$136.72		
* 3/7	Pharmasave	card			\$6.43	
2/21	Staples	phone case		63.27		
* returned to member			SUB -TOTALS:	\$140.00	505.93 \$441.35	\$6.43
					TOTAL AMOUNT OF EXPENSES	645.93 \$587.78



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron FRIESEN DATE PREPARED May 3, 2019

FOR THE CONSTITUENCY OF Morden-Winkler Constituency

MAY 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	P.C. Caucus - MB Chamber of Commerce Breakfast Ticket-	<i>Apr 18</i>			\$51.98
4/26	P.C. Caucus - Caucus Meals				\$100.00
	PAY DIRECT TO PROGRESSIVE CONSERVATIVE CAUCUS				
<i>* Transferred to new claim</i>			SUB -TOTALS:		\$151.98 <i>51.98</i>
TOTAL AMOUNT OF EXPENSES					\$151.98 <i>51.98</i>



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M.L.A. NAME Cameron Friesen DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF Morden-Winkler

MAY 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	IDC COMMUNICATIONS	hardware upgrade for CA		\$291.59	
SUB -TOTALS:				\$291.59	
TOTAL AMOUNT OF EXPENSES				\$291.59	