

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen	D	DATE PREPARED A		April 2	April 29, 2020	
FOR THE CONSTITUENCY OF		OF Morden-Winkler			¥.	8 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
3/4	Winkler & Distric	ct Chamber of Commerce - 1 AGM	Ticket				\$36.75	
		- Fek	a7/	20				
	2019-2020 FISC							
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			SUB -T	OTALS:			\$36.75	
				TOTAL	AMOUNT OF E	EXPENSES	\$36.75	



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED		April 29, 2020	
FOR THE CONSTITUENCY OF Morden-Winkler			MAY 0 8 2020				
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/21	SolutionsIT - Co	omputer Services				\$480.41	
4/21	SolutionsIT - LC	D Computer Monitor				\$256.48	
	PAY DIRECT T	O SOLUTIONSIT			**************************************		
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	1		SUB -T	OTALS:		\$736.89	
				TOTAL	AMOUNT OF E	EXPENSES	\$736.89



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

J.L.A. NAME	Cameron Friesen	DATE PREPARED	May 1, 2020
SOR THE CONSTITUENCY OF	Morden-Winkler		MAY 0 8 2020

R THE	CONSTITUEN	CY OF Morden-Winkler	-		I'I'A	1 0 0 7070
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/1	Winkler Flyer	s - Arena Rink Board Ad			\$1,050.00	
	PAY DIRECT	TO WINKLER FLYERS JUNIOR HOCKE	Y CLUB			

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		SU	B -TOTALS:		\$1,050.00	
			TOTAL	AMOUNT OF	EXPENSES	\$1,050.00



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen	D	ATE PREPARED	April 29, 2020	
FOR THE CONSTITUENCY OF Morden-Winkler			MAY 0 8 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose	;	Office Space	Office Operation	Representation
4/1	Bell MTS - Office	e Internet			* \$100.75	
4/8	Staples - Office	Supplies			* \$61.29	
4/8	Parkside - Office	e Key Cutting			• \$3.36	
4/13	Bell MTS - Office	e Phone			- \$234.98	
4/20	Shoppers Drug	Mart - Office Supplies			- \$11.18	
			SUB -T	OTALS	\$411.56	
				TOTAL AMOUNT OF E	EXPENSES	\$411.56



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen DATE PR		REPARED May 16, 2020			
FOR THE CONSTITUENCY OF Morden-Winkler							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless service for MLA & CA				122.46	
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	P	'AY DIRECT					
			SUB -T	OTALS:		122.46	
				TOTAL	AMOUNT OF E	XPENSES	\$ 122.46