



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED August 12, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

AUG 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	68873 Manitoba LTD	Hydro (April 1-July 19)	\$626.72		
8/6	68873 Manitoba LTD	Water (April 1-July 19)	\$48.23		
	PAY DIRECT TO 68873MB				
SUB -TOTALS:			\$674.95		
TOTAL AMOUNT OF EXPENSES					\$674.95



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/23	Golden Boy Gift Shop - Constituency	<i>souvenirs</i>			\$24.09	
6/23	Golden Boy Gift Shop - Constituency	<i>Souvenirs</i>			\$24.09	
6/23	Golden Boy Gift Shop - Constituency	Gifts			\$20.11	
7/1	Bell MTS - Office Internet			\$100.75		
7/13	Bell MTS - Office Phone			\$232.95		
7/31	Access Credit Union - OD Interest			\$24.28		
8/3	Anna Zacharias Cleaning - July Office Cleaning		\$157.50			
* Returned to member			SUB -TOTALS:	\$157.50	\$357.98	<i>48.18</i> \$68.29
TOTAL AMOUNT OF EXPENSES						<i>563.66</i> \$583.77



**MLA EXPENSE CLAIM
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M.L.A. NAME Cameron Friesen DATE PREPARED August 16, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA & CA			74.90	
		PAY DIRECT			
SUB -TOTALS:				74.90	
TOTAL AMOUNT OF EXPENSES				\$74.90	