

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED		Aprii	April 6, 2021	
FOR THE CONSTITUENCY OF Morden-Winkler		1 -			AF	PR 1 3 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	68873 Manitoba	LTD - Hydro	8		\$1,646.63		N N	
4/1	68873 Manitoba	LTD - Water	1		\$125.86		9	
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	PAY DIRECT TO	O 68873MB			=		= 1	
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			SUB -T	OTALS:	\$1,772.49		7	
			TOTAL AMOUNT OF EXPENSES			\$1,772.49		



Fiscal Year MLA EXPENSE CLAIM 2020-2021

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen		[DATE PREPARED March 25, 2021			25, 2021	
FOR THE (CONSTITUENCY	OF Morden-Winkler		APR 0		2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/31	Pembina Valley	Computers - Printer Toner				\$117.60	
2/28	Access Credit U	Inion - OD Interest				\$24.45	
3/2	Anna Zacharias	Cleaning - February Office Clean	ing		* \$140.00		
3/9	King's Deli - Cor	nstituency business meetin	q/				\$107.25
3/13	Bell MTS - Office					\$237.63	
3/24	Staples - Office	Supplies				. \$65.99	
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-			SUB -T	OTALS:	\$140.00	\$445.67	\$107.25
				TOTAL AMOUNT OF EXPENSES \$6			\$692.92



Fiscal Year MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Cameron Friesen	DATE PREPARED	April 8, 2021	

FOR THE CONSTITUENCY OF Morden-Winkler APR 1 3 2021 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) 11/27 Serious Marketing - Pembina Valley East Business Directory Ad \$207.90 . 3/1 Bell MTS - Office Internet \$100.75 4/1 Anna Zacharias Cleaning - March Office Cleaning \$192.50 2020-2021 FISCAL YEAR \$192.50 \$308.65 SUB -TOTALS: \$501.15 **TOTAL AMOUNT OF EXPENSES**



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen	D/	DATE PREPARED		April 16, 2021	
FOR THE C	ONSTITUENCY	OFMorden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/16	BELL MOBILIT	Y - Wireless service for MLA & CA				96.30	
							-
		7					
				-			
		PAY DIRECT					
		SUB -T	OTALS:		96.30		
				TOTAL AMOUNT OF EXPENSES		\$96.30	