LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED June 17, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

JUN 2 3 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Golden West Broadcasting -CJEL-FM Community Connections Ad			$725.00	
	PAY DIRECT TO GOLDEN WEST BROADCASTING LTD.				
		SUB -TOTALS:		$725.00	
			TOTAL AMOUNT OF EXPENSES		$725.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED July 14, 2021

JUL 22 2021

FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Golden West Broadcasting - CFAM Grad Radio Ad			$230.00	
6/30	Golden West Broadcasting - Country 88.9 Grad Radio Ad			$230.00	
6/30	Golden West Broadcasting - The Eagle 93.5 Grad Radio Ad			$230.00	
	PAY DIRECT TO GOLDEN WEST BROADCASTING LTD.				
		SUB -TOTALS:		$690.00	
			TOTAL AMOUNT OF EXPENSES		$690.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED July 14, 2021

JUL 22 2021

FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Bell MTS - Office Internet			$100.75	
6/13	Bell MTS - Office Phone			$244.53	
6/18	Eagleye Printing & Design - MLA Grad Certificate Printing			~~$211.83~~	211.83
6/30	Anna Zacharias Cleaning - June Office Cleaning		$140.00		
6/30	Access Credit Union - OD Interest			$22.79	
6/30	Staples - Office Supplies	/ gold seals		~~$67.73~~ 17.44	50.29
		SUB -TOTALS:	$140.00	~~$647.63~~ 385.51	262.12
			TOTAL AMOUNT OF EXPENSES		$787.63

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED July 16, 2021

FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY - Wireless service for MLA & CA			80.25	
	PAY DIRECT				
		SUB -TOTALS:		80.25	
			TOTAL AMOUNT OF EXPENSES		$80.25