

M.L.A. NAME		Cameron Friesen		_ DATE PREPARED _		April 16, 2022	
FOR THE CONSTITUENCY OF Morden-Winkler							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Y - Wireless service for MLA & CA	À			102.39	
		1)					
		ANY DIDECT					
	Р	PAY DIRECT					
	*						
2							
			SUB -T	OTALS:		102.39	
				TOTAL	AMOUNT OF E	XPENSES	\$102.39



M.L.A.'s NAME		Cameron Friesen DATE		ATE PREPAREDApr		April	112, 2022	
FOR THE CONSTITUENCY OF Morden - Winkler						MAT U 4 ZUZZ		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/22	Voice Design - A	Art Work for advertisements				\$13.13		
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							92	
							*	
							1	
			SUB -T	OTALS:		\$13.13		
				TOTAL	AMOUNT OF E	XPENSES	\$13.13	



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		D	_ DATE PREPARED		May 4, 2022	
FOR THE CONSTITUENCY		OFMor	den-Winkler				· 1	MAY 1 0 2022
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	е		Office Space	Office Operation	Representation
4/8	Winkler Morden	Voice - April 7th Ad					\$186.42	
	PAY DIRECT TO BIG AND COLOURFUL							
								menu.

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	L			SUB -TO	OTALS:		\$186.42	
					TOTAL	AMOUNT OF E	XPENSES	\$186.42



M.L.A. NAME		Cameron Friesen		DATE PREPARED _		May 4, 2022	
FOR THE (	CONSTITUENCY	OF Morden-Winkler					MAY & 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/11	P.C. Caucus - Ca	aucus Meals ne. Logislatiz	el bus	inesi			\$200.00
		<i>y</i> •••••		7 = 00			
	PAY DIRECT TO	O PROGRESSIVE CONSERVA	TIVE CAL	ICUS			
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			SUB -T	OTALS:			\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAN	ИЕ	Cameron Friesen	DATE PREPAREDMay 4,			4, 2022	
FOR THE (	CONSTITUENCY	OF Morden-Winkler					MAY Q 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	10 0	Office Space	Office Operation	Representation
4/30	Golden West Bro	oadcasting - CFAM Community C	onnectio	ns Ad		\$750.00	
1 5		AND TREE BY	Yell and the				
	PAY DIRECT TO	O GOLDEN WEST BROADCASTI	NG LTD		=	1	¥
							- 1
M1008-001-1-000000-1-00-00-0			all decoration of				
			SUB -T	OTALS:		\$750.00	
				TOTAL	AMOUNT OF E	XPENSES	\$750.00



M.L.A. NAME Cameron Friesen			DATE PREPARED	May 4, 2022			
FOR THE	HE CONSTITUENCY OF Morden-Winkler		CONSTITUENCY OF Morden-Winkler			MAY Q 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
4/1	Bell MTS - A/	AA Alarm System 4/1/22-3/31/23			\$329.28		
4/1	Bell MTS - Of	ffice Internet 4/1/22-4/30/22			\$100.75		
5/3	Giant Tiger -	Constituency Supplies			\$32.84		
5/4	Walmart - Co	nstituency Supplies		7.	\$3.25		
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*Th	ensperved-	to now claim form	SUB -T	TOTALS:	136.84 -\$466.12		
				TOTAL AMOUNT OF	EXPENSES	136.84 -\$466.12	



M.L.A.'s NAME		Cameron Friesen			DATE PREPARED		May	May 10, 2022	
FOR THE (	CONSTITUENCY	OF	Morden-Winkler					MAY 1 7 2022	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/10	Manitoba Chaml	per of Comm	erce - 2022 MBiz Br	eakfast	Series			\$50.00	
	Individual Seat fo	or Breakfast	with the Premier						
			- May 12	/aa	1				
	PAY DIRECT								
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		22		SUB -	TOTALS:			\$50.00	
					TOTAL	AMOUNT OF E	XPENSES	\$50.00	



	M.L.A. NAN	ΛE	Cameron Friesen		DATE PR	EPARED	May 4	, 2022
	FOR THE (	CONSTITUENCY	OF Morden-Winkler					MAY @ 9 2022
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
ľ	2/28	Floral Scents - C	Constituent Flowers *					\$92.54
4	3/1	Golden Boy Gift	Shop - Constituent Gift				10 Marie 1900 Marie 19	\$67.20
-	3/1	Golden Boy Gift	Shop - Constituent Souvening					\$29.01
	3/1	Golden Boy Gift	Shop - Constituent 500 Venus					\$29.01
r	3/1	Golden Boy Gift	Shop - Constituent Source	,				\$111.78
	3/31		Cleaning - March Office Cleaning			\$140.00		
	3/31	Access Credit U	nion - OD Interest				\$27.81	
*	-4/13	Bell MTS - Office	e Phone				\$235.47	
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			* aivents Boum * A	nita F	em			
			* given to Bevan * A - condolon	1(2)	1	118		
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ķ	* Net * 202	unned to M 2123 expen	Pember se-transferred to new claim	SUB -	TOTALS:	\$140.00	27.81 -\$263.28	262.34 *\$329.54
			CIOCIVI		TOTAL	AMOUNT OF F	YDENSES	430.15 -\$732.82

TOTAL AMOUNT OF EXPENSES



## Fiscal Year MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cameron Friesen		DATE PREPARED _		May 11, 2022	
FOR THE C	FOR THE CONSTITUENCY OF Morden-Winkler			MAY 1 8 202			MAY 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/13	Bell MTS - Offic	e Phone				\$235.47	
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						-	
		*	SUB -T	OTALS:		\$235.47	
			đi	TOTAL	AMOUNT OF E	XPENSES	\$235.47