



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED September 16, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY	- Wireless service for MLA & CA		96.30	
PAY DIRECT					
			SUB -TOTALS:	96.30	
				TOTAL AMOUNT OF EXPENSES	\$96.30



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cameron Friesen DATE PREPARED September 23, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

SEP 26 2022

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for various expenses like Access Credit Union, Bell MTS, City of Morden, and a SUB-TOTALS row.

* CURRENT LESS RATE FEE
** not eligible



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED October 19, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Bell MTS - Office Phone			\$241.73	
9/15	Winkler Community Foundation - Ticket	- <i>sept 22/22</i>			\$150.00
9/30	Access Credit Union - OD Interest			\$46.49	
10/5	Boundary Trails Health Centre Foundation - Gala Ticket	- <i>Oct 28/22</i>			\$150.00
SUB -TOTALS:				\$288.22	\$300.00
TOTAL AMOUNT OF EXPENSES					\$588.22



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cameron Friesen DATE PREPARED October 19, 2022

FOR THE CONSTITUENCY OF Morden-Winkler

OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	P.C. Caucus -	Caucus Meals			\$200.00
		<i>no legislative business</i>			
		PAY DIRECT TO PROGRESSIVE CONSERVATIVE CAUCUS			

SUB -TOTALS:			\$200.00
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TOTAL AMOUNT OF EXPENSES	\$200.00
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FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Wireless service for MLA & CA		96.30	
		PAY DIRECT			
			SUB -TOTALS:	96.30	
				TOTAL AMOUNT OF EXPENSES	896.30