

| W.L.A.'S NA | AIVIE | Cameron Friesen | | _ DATE PR | EPARED _ | Septemb | er 21, 2016 |
|------------------|-----------------|---------------------------|-----------|-----------|-----------------|---------------------|-------------------------|
| FOR THE | CONSTITUENCY | OF Morden-V | Vinkler | - | | | 1 4 2016 |
| Date (M/D) | Vendor | Description of Purchase | e/Purpose | | Office Space | Office Operation | Representation |
| 8/22 | Real Canadian | Superstore - Pop MLA Re | eception | · | | | \$23.81 |
| 8/24 | Morden Co-op - | Ice MLA Reception | | | | | \$3.13 |
| 8/25 | Morden Dollar S | Store - Plates MLA Recep | otion | | | | \$2.00 |
| 8/25 | Morden Dollar S | Store - Plates MLA Recep | otion | | | | \$5.00 |
| 8/26 | New Style Cater | ring - Catering MLA Rece | ption | | | | - \$362.25 - |
| | | 5-33 5 19 80.8 | V 12 | | | | 283.50 |
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| * minus gratuity | | | SUB | -TOTALS: | | | 317.44 -\$396.19 |
| | | | <u>L</u> | TOTAL | AMOUNT OF E | XPENSES | \$ 317.44 |



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| FOR THE CONSTITUENCY OF Morden-Winkler | | | | | - | OCT | f 7 2016 | |
| Date (M/D) | Vendor | Descriptio | n of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 8/24 | Solutions IT - Of | fice Supplie | s | | | | \$406.78 | |
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| | | | | SUB -T | OTALS: | | \$406.78 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$406.78 |



| M.L.A.'s NAME Cameron Friesen | | | DATE PREPARED October 12, 201 | | | er 12, 2016 | |
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| FOR THE C | CONSTITUENCY | OF Morden-Winkler | | _ | | OC | T 1 7 2016 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 10/8 | Morden Times - | Thanksgiving Ad | | | | \$157.50 | |
| 10/8 | Winkler Times - Thanksgiving Ad | | | | | \$157.50 | DL SPORKS |
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| | | | SUB -T | OTALS: | | \$315.00 |) |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$315.00 |

\$1,662.02

TOTAL AMOUNT OF EXPENSES

| M.L.A.'s NAME Camero | | Cameron Friesen | DATE PREPAREI | | September 21, 2016 | | |
|----------------------|-----------------|--------------------------------|-----------------------|-----------------|---------------------|-------------------|--|
| | | OF Morden-Winkler | DATE I | _ | | | |
| | | | | | OCT 1 | 1 2010 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | Office Space | Office Operation | Representation | |
| 9/9 | Winkler Co-op - | garbage bags MLA BBQ | 3 35 | | 1.00 | \$11.28 | |
| 9/9 | Winkler Co-op - | napkins MLA BBQ | | | | \$15.77 | |
| 9/9 | Morden Co-op - | Brownie MLA BBQ | | | | \$134.97 | |
| 9/9 | The Bunker - Ca | atering MLA BBQ | | <i>2</i> | 3 3 8 | \$1,500.00 | |
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| | | | SUB -TOTALS: | | | \$1,662.02 | |



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| FOR THE C | ONSTITUENCY | OF | orden-Winkler | | | | SEP | 1 9 2016 |
| Date (M/D) | Vendor | Description of P | urchase/Purpose | | | Office Space | Office Operation | Representation |
| 9/14 | Western School | Division - MLA So | cholarship Reimbur | rsemen | t | | | (300.00) |
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| | U | | | | TOTAL | AMOUNT OF E | EXPENSES | (300.00) |

| M.L.A. NAME | | Cameron Friesen | | _ DATE PREPARED _ | | October 16, 2016 | |
|---------------|----------------|---------------------------------------|-------------|-------------------|-----------------|---------------------|----------------|
| FOR THE C | ONSTITUENCY | OF Morden-Wir | nkler | | | | |
| Date (M/D) | Vendor | Description of Purchase/F | Purpose | | Office Space | Office Operation | Representation |
| 10/16 | MTS - Wireless | | | | 176.54 | 4 | |
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| | | · | | TOTAL | AMOUNT OF E | XPENSES | 6176.54 |



| MI,L,A, S NA | WIE | Cameror | n Friesen | | JATEPR | EPARED _ | Octob | er 12, 2016 |
|---------------|--------------------|----------------|-----------------------|----------|------------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF | Morden-Winkler | | | | 00 | T 1 7 2016 |
| Date (M/D) | Vendor | Description o | of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 9/12 | Winkler Commu | nity Foundatio | n - Citizen of the Ye | ear Band | uet ticket | | | \$50.00 • |
| 9/13 | Solutions IT - Co | omputer mainte | enace | | 74 | | \$62.15 | м |
| 9/28 | Staples - office s | supplies | | | | | \$145.74 | I. |
| 9/30 | Access Credit U | nion - OD Inte | rest charge | , | | | \$23.64 | a f i |
| 10/5 | Best Buy - MLA | phone case ar | nd adapters | | | | \$171.72 | ř |
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| | | | | SUB -T | OTALS: | | \$403.25 | \$50.00 |
| | | | | ì | TOTAL | AMOUNT OF EX | KPENSES | \$453.25 |