

M.L.A.'s NAME	Cameron Friesen	DATE PREPARED	February 22, 2018			
FOR THE CONSTITUENCY OF	Morden-Winkler		MAR 0 5 2018			

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/22	Pembina Vall	ey Female Midget Hawks - Ad			\$80.00 4	
1/31	Access Credi	t Union - OD Interest			\$26.46	
2/1	Bell MTS - O	fice Internet			\$79.05 •	
2/1	Anna Zachar	as Cleaning - January Office Cleaning		\$157.50 ,		
2/7	Namespro.ca	- cameronfriesen.net domain renewal			\$32.52	
2/7	Namespro.ca	- cameronfriesen.ca domain renewal			\$29.15	
2/7	Google LLC	cameronfriesen.com domain renewal			\$10.00	
2/13	Staples - Offi	ce Printer			\$193.50	<u> </u>
2/14	Indigo - Book	s for "I love to read" classroom reading	s */ca/d			\$54.28
2/13	Bell MTS - O	ffice Phone		\$238.29		
2/15	Life Science	Asociation of MB - 1 Gala ticket -			\$150.00	
	* 600	ho airem to:	,			
	JR W	alken School				
	munni	NAUTA SANDAL		N.		
			SUB -TOTALS:	\$157.50	\$688.97	\$204.28
		L			T	\$1,050.75

TOTAL AMOUNT OF EXPENSES

\$1,050.75

M.L.A. NAME		Cameron Friesen		DATE PREPARED _		March 16, 2018		
FOR THE C	CONSTITUENCY	OF Morden-Winkler						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
3/16	MTS - Wireless	s Service				170.10	,	
	(for ML	A & CA)						
-							i ia	
F ₂ =								
							19	
		PAY DIRECT						
11 x 4			SUB -T	OTALS:		170.10		
				TOTAL	AMOUNT OF F	YDENSES	8 170.10	



M.L.A. NAME Cameron Friese		ron Friesen	n		DATE PREPARED _		March 14, 2018		
FOR THE CONSTITUENCY OF Morden-Winkler			MAR			2 8 2018			
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/25	Winkler Morden	Voice - Vite	rra Championship Ad				\$261.45		
	PAY DIRECT TO	O BIG AND	COLOURFUL						
		-						-	
			7 16 (W) 1 1 1		11				
						11			
				51 m					
								-	
							-	-	
								-	
		·							
		1							
				SUB -T	OTALS:		\$261.45		
					TOTAL	AMOUNT OF E	XPENSES	\$261.45	



	M.L.A. NAME		Cameron Friesen		DATE PREPARED _		March 14, 2018			
	FOR THE CONSTITUEN		TITUENCY OF Morden-Winkler			_		M	28 2018	
102	Date (M/D)	Vendor	Descr	iption of Purchase/Purpos	se		Office Space	Office Operation		Representation
	1/19	Pembina Valley			\$100.00	T				
	2/9	The Winning Ad	lvertising	Co - Pembina Valley W	est Direc	ctory		\$198.45		
	2/10	The Winning Advertising Co - Pembina Valley East Director						\$198.45	T	
	2/13	Katie Cares - Valentines Ticket - 706.14/18						1114 18		\$60.00
12/	2 21/3	Office Innovatio			-\$479.01					
1	2/18	Shoppers Drug		\$26.30						
	2/28	Access Credit L	Jnion - C			\$24.57				
	3/1	Anna Zacharias Cleaning - February Office Cleaning					\$140.00			
	3/1	Bell MTS - Internet						\$79.05		
	1/31	Malice Annovation - Rental Aco.						56.50		
	1/26	assig annovations - moter charge						8.33		
	9 h.,	• •							_	
		58							_	
										
				9						
			×		SUB -	-TOTALS:	\$140.00	\$1,105.8	3	\$60.00
						TOTAL	EXPENSES		\$1,305.83	