M.L.A.'s NAME Cameron Friesen		D	DATE PREPARED August 24, 2016				
FOR THE CONSTITUENCY OF Morden-Winkler		OF Morden-Winkler				AUG	3 0 2016
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/13	Winkler Times -	Harvest Festival Ad				\$210.00	
8/20	Morden Times -	Corn and Apple Festival Ad	No.			\$210.00	
<i>2002</i>	PAY DIRECT TO	O SUN MEDIA					
	TAT BIREOT I	O OOK WILDING		10 Miles			
					3.00		
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	ν					4	
				720			
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- 1873							
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			SUB -T	OTALS:		\$420.00	
				TOTAL	AMOUNT OF E	XPENSES	\$420.00

M.L.A.'s NAME Cameron Friesen			_ DATE PREPARED		Augus	August 31, 2016	
FOR THE C	CONSTITUENCY	OF Morden-Winkler				(3) Fr	1 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
817	Morden Corn &	Apple Festival - Ad				\$400.00	
	PAY DIRECT TO	O MORDEN CORN & APPLE FES	STIVAL				
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	200 1		<u> </u>	**			
		e e	SUB -T	OTALS:		\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00

M.L.A. NAM	IE	Cameron Friesen	L	DATE PRI	EPARED _	Septemi	per 16, 2016
FOR THE C	CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
9/16	MTS - Wireless	s Service				145.14	Į
	(for MLA & CA	۸)					
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		1100 1100					
S2 5522 53					10 900		
	PAY DIRECT						
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5			SUB -T	OTALS:		\$145. ¹¹	t
		'		TOTAL	AMOUNT OF E	XPENSES	6 145,14



M.L.A.'s NA	M.L.A.'s NAME Cameron Friesen		D	DATE PREPARED September 16, 2016			
FOR THE C	FOR THE CONSTITUENCY OF Morden-Winkler		19			SE	P 1 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/20	Winnipeg Free F	Press - year subscription				\$409.80	
8/31	Access Credit U	nion - OD interest	-0.3	203 (8)	8 8 8 7 7 1 St. 22	\$18.63	
9/1	Anna Zacharias	Cleaning - Office Cleaning Augus		200	\$140.00 ,	2 00 00 5	
9/1	MTS - Internet					\$71.14 .	
9/9	Canadian Tire -	Office supplies				\$49.67	
9/14	Staples - Office	Chairs & Office Supplies	1566	20		\$449.47	
			5785.87				
				V 10	21		,
S	500 7A						
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			***	20.0			
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				22.2			
			SUB -T	OTALS:	\$140.00	\$998.71	
		1		TOTAL	AMOUNT OF E	XPENSES	\$1,138.71



M.L.A. NAM	E	Cameron Friesen	[ATE PR	EPARED _	Septembe	r 12, 2016
FOR THE C	FOR THE CONSTITUENCY OF Morden-Winkler					SEP 2	1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/8	IDC COMMUN	IICATIONS - Hardware				\$397.85	
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2			SUB -T	OTALS:		\$397.85	
				TOTAL	AMOUNT OF E	EXPENSES	\$397.85



M.L.A.'s NAME Cameron		meron Friesen	Friesen DATE PRI			Septembe	er 16, 2016	
FOR THE CONSTITUENCY OF Morden-Winkler					SE	P 1 9 2016		
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose			Office Space	Office Operation	Representation
8/31	Modern Earth	n- Website S	Set up	***			\$393.75	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
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40.00								
	PAY DIRECT	TO MODE	RN EARTH INC.					
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25				SUB -TO	OTALS:		\$393.75	
			·L		TOTAL	AMOUNT OF	EXPENSES	\$393.75



M.L.A.'s NAME Cameron Friesen				DATE PREPARED September 13, 2016				
FOR THE CONSTITUENCY OF Morden-Winkler				_			SEP 1	9 2016
Date (M/D)	Vendor	Description of Purchase/Po	urpose			Office Space	Office Operation	Representation
9/3	Winkler Times -	MLA BBQ ad			350		\$52.50	
9/10	Winkler Times -	MLA BBQ ad					\$52.50	
				^				920000
	PAY DIRECT TO	O SUN MEDIA						\$1 5
		Antique					1004	******
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â			su	B -T(OTALS:	300	\$105.00	
					TOTAL .	AMOUNT OF E	EXPENSES	\$105.00



M.L.A.'s NA	ME	Cameron Fri	esen	[DATE PREPAREDAugust 31, 2016			31, 2016
FOR THE CONSTITUENCY OF Morden-Winkler		- 100 - 100			SEP 1	÷ 2016		
Date (M/D)	Vendor	Description of Pu	urchase/Purpose			Office Space	Office Operation	Representation
8/8	Lynette Penner	- Ad Design	ola Australia (Status)				\$80.00 •	
8/16	Solutions it - Co	mputer Labour					\$66.67 -	
8/24	Shoppers Drug	Mart - Office Supp	lies				\$15.02 '	
8/25	Shoppers Drug	Mart - Office Supp	lies	***			\$6.77	
8/25	Giant Tiger - Cu	rtains for office				\$54.24		
				W WXV 52900				
				\$100 to \$100 t	326		4 70 030733	

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			:	SUB -T	OTALS:	\$54.24	\$168.46	
					TOTAL .	AMOUNT OF EX	(PENSES	\$222.70

M.L.A.'S NA	\WE	Camer	ron Friesen		DATEPR	EPARED _	Augu	st 31, 2016
FOR THE	CONSTITUENCY	OF	Morden-Winkler				600 \$1 1100 \$1 800 to	P 1 4 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/18	Winkler Morden	Voice - Corr	n and Apple Ad				\$418.95	
	PAY DIRECT TO	O BIG AND	COLOURFUL	***				
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				SUB -T	OTALS:		\$418.95	5
					TOTAL	AMOUNT OF E.	XPENSES	\$418.95



M.L.A.'s NAME Cameron Friesen				DATE PREPARED August 24, 2016			
FOR THE CONSTITUENCY OF Morden-Winkler			32.5%			AUG	3 0 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	3.38	Office Space	Office Operation	Representation
8/3	Winkler Morden	Voice - Harvest Festival Ad	···	.4420		\$418.95	
22 (7) 2379	PAY DIRECT TO	O BIG AND COLOURFUL	-				
	100 m			2			
	900	*				222	<i>42</i>
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		9.50		* <u>****</u>	20.40		
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	7.00				_		
			SUB -T	OTALS:		\$418.95	
				TOTAL	AMOUNT OF E	XPENSES	\$418.95



M.L.A.'s NAME Cameron Friesen DATE P				DATE PREPAREDAugu		August	18, 2016	
FOR THE	CONSTITUENCY	OF	Morden Winkler				AUG 3 0	2016
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/20	Pembina Valley	Computers -	Office Supplies				\$15.14 <i>*</i>	8
7/20	Pembina Valley	Computers -	Office Supplies		\$8.00 ,			
7/31	Access Credit U	erest Charge		\$18.23				
8/2	Floral Scents - F	Ribbon					\$9.03	
8/3	The Flag Shop -	la flag, finial, pole, s		\$315.10 @				
8/4	Anna Zacharias	- July Office o	cleaning			\$210.00 ،		
8/8	Canada Post - S	Stamps					\$6.72	
8/18	Staples - Office	Supplies	WAST 1881				\$18.45	
8/18	Solutions it - Office Supplies						\$406.78	
8/18/3	MTS - Business	phone		1.0	33375274		\$225.82	
8/1	MTS - Internet		A 6				\$71.14	
			5 11					*
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	21 00000 000							
		<u></u>		<u></u>		\$ 25 E		
G								
* Retu	ned to m	emben	***************************************	SUB -T	OTALS:	210,00	\$1,085.38	-9.03
					TOTAL	AMOUNT OF EX	(PENSES	1295.38 _\$1,304.44



M.L.A.'s NAME	Cameron Friesen	DATE PREPARED	August 4, 2016
FOR THE CONSTITUENCY (OF Morden Winkler		AUG O 9 7016

Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
7/22	Maverick 105.1 FM - Community Builder Radio Ad					\$315.00	
	PAY DIRECT	TO MAVERICK 105.1 FM					
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			***************************************		å		
			-				
			7.202				
			SUB -TOT	ALS:		\$315.00	
		•	TOTAL AMOUNT OF EXPENSES			XPENSES	\$315.00