

M.L.A. NAME		Cameron Friesen	esen DATE PR		EPAREDMay		24, 2019	
FOR THE CONSTITUENCY OF Morden-Winkler					JUN	0 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/19	Winkler District (Chamber of Commerce - Gala Tio	ket 4/4/1	9			\$147.00	
4/15	Canadian Fossil	Discovery Centre - Gala Ticket	4/20/19				\$75.00	
4/30	Access Credit U	Inion - OD Interest				\$31.18		
5/1	Bell MTS - Office	e Internet				\$90.35		
5/7	Walmart - Office	Supplies				\$33.69		
5/7	Staples - Office	Supplies				\$41.80		
5/7	Anna Zacharias	Cleaning - April Office Cleaning			\$175.00			
5/13	Bell MTS - Office	e Phone				\$239.70	10	
5/16	Shoppers Drug I	Mart - Office Supplies				\$13.54		
5/17	Staples - Office	Supplies				\$38.95		
			SUB -T	OTALS:	\$175.00	\$489.21	\$222.00	
	_			TOTAL AMOUNT OF EXPENSES \$886.			\$886.21	



M.L.A. NAME		Cameron FRIESEN	DATE PREPARED			May 3, 2019		
FOR THE	CONSTITUENCY	OF Morden-Winkler	F Morden-Winkler			JUN 0 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/26								
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	PAY DIRECT TO	O PROGRESSIVE CONSERVATI	VE CAU	icus				
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		***	SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME		Cameron FRIESEN		DATE PREPARED _		May 24, 2019	
FOR THE CONSTITUENC		CY OF Morden-Winkler Constitue	ency			NUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/30	Golden West	Broadcasting - CFAM Community Co	onnectio	ns		\$740.25	
	PAY DIRECT	TO GOLDEN WEST BROADCASTI	NG LTD).			
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			SUB -T	OTALS:		\$740.25	
		,		TOTAL AMOUNT OF EXPENSES		XPENSES	\$740.25

M.L.A. NAME		Cameron Friesen		DATE PREPARED		June 16, 2019	
FOR THE C	CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA & CA				160.22	
						10000	

		Δ.					
		PAY DIRECT			7.5		

			SUB -T	OTALS:		160.22	
				TOTAL	AMOUNT OF E	EXPENSES	8160.22