

M.L.A. NAME Cameron Friesen		Cameron Friesen	D.	DATE PREPARED December 16, 2021			
FOR THE C	ONSTITUENCY	OFMorden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpose	,		Office Space	Office Operation	Representation .
12/16	BELL MOBILITY	Y - Wireless service for MLA & CA				74.90	
							-
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		PAY DIRECT					
		PAY DIRECT					
		1					
			SUB -T	OTALS:		74.90	
		TOTAL AMOUNT OF EXPENSES				\$74.90	



M.L.A. NAME		Cameron Friesen	[DATE PREPARED _		December 16, 2021	
FOR THE C	OR THE CONSTITUENCY OF Morden-Winkler					J1 -	DEC 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	100	Office Space	Office Operation	Representation
11/30 -	Golden West Bro	padcasting - CFAM Radio Remem	brance /	Ad		\$450.00	
11/30	Golden West Broadcasting - The Eagle Radio Ren			nce Ad		\$378.00	
(all all all all all all all all all all		1 miles case 11 A miles					
	PAY DIRECT TO	O GOLDEN WEST BROADCASTI	NG LTD			<u> </u>	
		17					

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					(4)		
			SUB -T	OTALS:		\$828.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$828.00



M.L.A. NAME	Cameron Friesen	DATE PREPARED	December 16, 2021		
FOR THE CONSTITUENCY OF	Morden-Winkler		DEC 2 4 2021		

Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
6/19	King's Deli - (Sonstituency Meeting				\$174.18
8/8	Golden Boy (Gift Shop - Constituency Soul	enus			\$24.09
8/12		Gift Shop - Constituency \$6Ven	ins			\$24.09
10/13	Earth Buds F	lorist - Sympathy Flowers for Co	enstituent Yvette Gar	Y		\$49.53
10/13	Earth Buds F	lorist - Sympathy Flowers for Co				\$69.69
10/15		lorist - Sympathy Flowers for Co			\$60.73	
11/30	Access Credi	it Union - OD Interest		\$24.21		
12/1	Anna Zachar	ias - November Office Cleaning	\$140.00			
12/9	Shoppers Dru	ug Mart -Office Supplies Card		\$25.05	25.05	
		44-5				
* Retu	and to W	Jember	SUB -TOTALS:	\$140.00	24.21 \$49.26	253 . 18 -\$402.31
			TOTAL	AMOUNT OF E	XPENSES	417.39 -\$591.57

M.L.A.'s NAMECam		Cameron Friesen		DATE PREPARED		January 12, 2022	
FOR THE	CONSTITUENCY	OF Morden-Winkler			page ill. 8	JAN 19	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
1,1/26	Winnipeg Free F	Press - Subscription - 1 V/				\$317.75	a (100 -) 1
12/1	Bell MTS - Office	e Internet / *				\$100.75	to in the factor
12/10	Morden Agencie	es - Commercial Policy Insurance	Renewa	I		\$599.00	
12/13	Bell MTS - Office	e Phone				\$233.98	2 FA A L
12/17	Earth Buds Flori	st - Poinsettias 🧻 💥					\$470.40
12/17	Real Canadian S	Superstore - Office Supplies				\$20.53	
12/17	Canada Post - P		\$386.40				
12/22	Canadian Tire -		\$257.59				
12/31	Anna Zacharias Cleaning - December Office Cleaning				\$175.00	- 0f*	
12/31	Access Credit Union - OD Interest					\$26.07	
1500	* giuon	to:					
1971 0	Sa	Down Home - usinkles					
= = = = = = = = = = = = = = = = = = = =	Ta	bon Home - Morden	W		lenn total	plante to	24
in refer the fit	1411	tie's Cottage - Winkles	174	M		An covern	\$
Mark 1	12)	nken senior centre			with upperfu	ėsėjų am.	
la la en en e	W	orden Activity Cent	10,	l'eya <i>m</i> e	14-4-3		
right, mi	(r)	menio House - Win	Mon	/			
	DAO	n mental Health - 11	link	10/			
		The section of the se					gr 29
N .			SUB -T	OTALS:	\$175.00	\$1,942.07	\$470.40
				TOTAL	AMOUNT OF EX	PENSES	\$2,587.47



M.L.A. NAME		Cameron Friesen			DATE PREPARED _		September 22, 2021	
FOR THE	FOR THE CONSTITUENCY OF Morden-Winkler					JAN	1 9 2022	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/28	Morden Corn	& Apple Fes	tival - Ad				\$600.00	
KITE LITTE								
	PAY DIRECT	TO MORDE	N CORN & APPLE FE	STIVAL				
							-	
								7. 4
								ł
			Alay III					
	Mark Sales							
v v				SUB -T	OTALS:		\$600.00	
					TOTAL	AMOUNT OF E	XPENSES	\$600.00



M.L.A. NAI	VIE	Cameron Friesen	D	ATEPRI	EPARED _	January	12, 2022
FOR THE	CONSTITUENC	CY OF Morden-Winkle	<u>r</u>			JAN 1	9 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose	· · · · · · · · · · · · · · · · · · ·	Office Space	Office Operation	Representation
12/6	City of Morder	n - Coop Arena Board Ad				\$367.50	1.000/10/10/10
12/6	City of Morder	n - Huron Arena Board Ad		\$367.50	TOTAL STATE		
unis Salannia	PAY DIRECT	TO CITY OF MORDEN	s' when a least			delen and delen	
L. September			Marine Harris		2.001		tweet forten
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					122		
W 11	i la la		SUB -TO	OTALS:	11.4	\$735.00	
			18 11	TOTAL #	AMOUNT OF E	XPENSES	\$735.00



M.L.A. NAMECai		Came	Cameron Friesen [DATE PREPARED		January 12, 2022	
FOR THE CONSTITUENCY OF Morden-Winkler		er	£488			JAN 1 9 2022		
Date (M/D)	Vendor	Description	on of Purchase/Pu	rpose		Office Space	Office Operation	Representation
12/17	Winkler Morder	voice - Ch	ristmas Ad				\$450.45	
12/22	Winkler Morder	Voice - De	c 9 & 23 Ads				\$372.81	
	34							
	PAY DIRECT T	O BIG AND	COLOURFUL					
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3	rag:					and well as a second		
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,	. L			SUB	-TOTALS:		\$823.26	
					TOTAL	AMOUNT OF E	XPENSES	\$823.26



M.L.A.'s NAME		Cameron Friesen		DATE PREPARED		January 12, 2022	
FOR THE CONSTITUENCY OF Morden-Winkler		ler			JAN 1 9 2922		
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	2	Office Space	Office Operation	Representation
12/31	Eagleye - Christ	mas Cards, Envelopes & Lab	els			\$666.62	
TO TO SERVICE					(EN) ELECTRICAL	Applied Madday of	Riginal and Space of Edit
				<u> 1725 1 /4</u>			
	PAY DIRECT TO	O EAGLEYE PRINTING AND	DESIGN	1			
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¥			SUB	-TOTALS:		\$666.62	
				TOTAL	AMOUNT OF E	XPENSES	\$666.62