

M.L.A. NAM	1E	Cameron Friesen		ATE PR	EPARED _	May 1	6, 2021
FOR THE C	CONSTITUENCY	OF Morden-Winkler	_				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA				96.30	
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		0					
		PAY DIRECT					
			SUB -T	SUB-TOTALS: 96.30			
				TOTAL AMOUNT OF EXPENSES			\$96.30



M.L.A. NAN	1E	Cameron Friesen			DATEPR	EPARED	June	17, 2021
FOR THE C	CONSTITUENCY	OFMorden-W	/inkler				JUN	2 3 2021
Date (M/D)	Vendor	Description of Purchase	/Purpose	•		Office Space	Office Operation	Representation
5/28 .	Winkler Morden	Voice - 2 Small Ads					\$372.81	
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	PAY DIRECT TO	BIG AND COLOURFUL						
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	. *	4		SUB -T	OTALS:		\$372.81	
					TOTAL	AMOUNT OF EX	KPENSES	\$372.81



M.L.A. NAM	1E	Cameron Friesen		ATE PRE	PARED _	June	16, 2021
FOR THE C	CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA				96.30	
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		PAY DIRECT					
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	,		SUB -T	SUB-TOTALS: 96.30			
				TOTAL A	MOUNT OF I	EXPENSES	\$96.30



M.L.A. NAME	Cameron Friesen	DATE PREPARED	June 17, 2021	
FOR THE CONSTITUENCY OF	Morden-Winkler	8	JUN 2 3 2021	

Date (M/D)	Vendor	Description of Purchase/Purpo	Office Space	Office Operation	Representation	
4/6 .	Bell MTS - Adap	oter			. \$16.79	
5/1	Bell MTS - Office Internet				\$100.75	
5/4	Golden Boy Gift	Shop-SAUVENIKS	(30)			- \$58.02
5/18	Golden Boy Gift	Shop-SOUVENICS				· \$24.09
5/18	Golden Boy Gift	Shop - 5011100115			, \$24.09	
5/13	Bell MTS - Offic				+ \$233.94	
5/31	Access Credit U	Inion - OD Interest	***************************************		v \$22.55	
6/1	Anna Zacharias	Cleaning - May Office Cleaning	, \$140.00	V		
6/2	Pembina Valley	Computers - Office Supplies		\$84.97		
6/8	Staples - Office Supplies - 901d Scalo				-\$30.18	30.18
6/9		0 1 000		\$8.27	8 27	
6/17	Canada Post - S		told seals		\$96.60	0.47
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V.						
	¥		SUB -TOTALS:	\$140.00	555.60 -\$594.05	144.65 -\$106.20
						\$040.25

TOTAL AMOUNT OF EXPENSES

\$840.25