

M.L.A. NAME Cameron Friesen		en	DATE PREPARED February 16, 2022			16, 2022	
FOR THE C	CONSTITUENCY	OFMord	len-Winkler				
Date (M/D)	Vendor	Description of Purc	chase/Purpose		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service	for MLA & CA			74.90	
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		DAY DIDECT					
		PAY DIRECT					
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4	I		SL	JB -TOTALS:		74.90	

874.90 TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Cameron Friesen		DATE PREPARED		March 3, 2022	
FOR THE CONSTITUENCY OF Morden-Winkle		Winkler		202 2			
Date (M/D)	Vendor	Description of Purchas	se/Purpose	-	Office Space	Office Operation	Representation
12/31	City of Winkler -	Meridian Exhibition Cen	ntre Rink Board Ac			\$750.00	
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	PAY DIRECT TO	O CITY OF WINKLER					
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	178,1111	TO DESCRIPTION OF THE PARTY OF			***************************************		
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		ar en					*
			SUB -T	OTALS:		\$750.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$750.00



M.L.A. NAME		Cameron Friesen		DATE PREPARED		Marc	March 3, 2022	
FOR THE CONSTITUENCY OF Morden-Winkler					MAR	0 7 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/28	Winkler Morden	Voice - Ad Jan 20				\$190.13		
2/25	Winkler Morden Voice - Ad Feb 3 & 17					\$380.27		
	PAY DIRECT TO	O BIG AND COLOURFUL						
		Tigaranta o					1 1 1	
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			SUB -T	OTALS:		\$570.40		
·		1 = EN -	TOTAL	AMOUNT OF EX	XPENSES	\$570.40		



M.L.A. NAME Cameron Friesen FOR THE CONSTITUENCY OF Morden-Winkle		Cameron Friesen		DATE PREPARED		March 3, 2022	
		OF Morden-Winkler				MAR	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	P.C. Caucus - T	icket to Winnipeg Chamber of Cor	mmerce	State			\$105.00
	Of the Province	- De	ca/21				
	DAY DIDEOT						
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		and the same of th					
		ROSE RECOGNISM IN					
		Pay The Late Control					
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			SUB -T	OTALS:			\$105.00
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



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FOR THE	FOR THE CONSTITUENCY OF Morden-Winkler			MAR 0 7 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/12	Pembina Valley	Hawks - Program Ad			<i>s</i> \$166.66	
1/24	Steeltree Signs	- Rink Board Ad Design			، \$110.88	
1/31	Access Credit U	nion - OD Interest	¥		\$29.71	
1/31	Anna Zacharias	Cleaning - January Office Cleaning		* \$140.00		
2/1	Bell MTS - Office	e Internet			\$100.75	
2/13	Bell MTS - Office	e Phone		9	\$232.85	
2/14	Indigo - "I Love t	to Read" Month Books 🟌				\$690,21
2/16	Lynette Penner	- Ad Design			\$390.00	
2/17	Namespro.ca - [Domain Renewals			\$65.08	
	* giw Tk Pay Piy Wi Ma Mi	en to: Walkof Elementary Ekland Elementary Ekland Elementary Elementary Elementary Elementary Inkler Elementary Inle Leaf Elementary Innewasta Elementary				
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TOTAL AMOUNT OF EXPENSES

\$140.00

SUB -TOTALS:

\$1,095.93

\$1,926.14

\$690.21



M.L.A. NAME Camer		Cameron Friesen	DATE PREPARED March 16, 2		16, 2022		
FOR THE CONSTITUENCY OF Morden-Winkler					32,000 32,000 32,000		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/16	BELL MOBILIT	Y - Wireless service for MLA & CA				74.90	
•						•	
		·					
		PAY DIRECT					
							_
			SUB -T	OTALS:		74.90	
				TOTAL	AMOUNT OF E	XPENSES	\$74.90