M.L.A. NAME		Cameron Friesen	D	DATE PREPARED		October 16, 2021	
FOR THE C	CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for MLA & CA				96.33	
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		PAY DIRECT					
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		9	SUB -T	OTALS:		96.33	
		· ·		TOTAL AMOUNT OF EXPENSES			\$ 96.33



M.L.A. NAME		Cameron Friesen		DATE PREPARED		October 29, 2021	
FOR THE CONSTITUENCY OF Morden-Winkler			NOV 0 1 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/17 .	Steeltree Signs -	- New Rink Board Sign Design &	Print			\$222.88	
9/30	Access Credit U	nion - OD Interest				- \$23.71	7
10/1	Bell MTS - Office	e Internet				\$100.75	
10/13	Bell MTS - Office	e Phone				, \$233.64	
10/1	PBC Multi Media	a - Phone Book Ad		24		\$204.75	
10/20	Serious Marketir	ng - Life In The Valley Ad				\$279.30	
10/28	Staples - Office Supplies					\$88.07	
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	Ē		SUB -T	OTALS:		\$1,153.10	)
	TOTAL			AMOUNT OF EXPENSES \$1,153.10			

M.L.A. NAM		Came	eron Friesen	L	DATEPR	EPARED _	Movemb	61 4, 202 1
FOR THE C	CONSTITUENCY	OF	Morden-Winkler				NO/	/ 2 4 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/4			2 Go 3.0 In Car Booste	er			\$671.99	
9/15	Shoppers	- offic	e supplies				10.63	,
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		9	¥	SUB -T	OTALS:		<b>682.62</b> -\$671.99	TO THE REAL PROPERTY.
				TOTAL AMOUNT OF EXPENSES			682.62 \$671.99	



M.L.A. NAME		Cameron Friesen	DATE PREPAREDNovember 1		er 16, 2021		
FOR THE C	CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
11/16	BELL MOBILIT	Y - Wireless service for MLA & CA				96.30	
		PAY DIRECT					
		PAT BIRLOT				, , , , , , , , , , , , , , , , , , , ,	
							gs.
							*
			SUB -T	OTALS:		96.30	
				TOTAL AMOUNT OF EXPENSES 696.30			