

M.L.A. NAM	L.A. NAME Cameron Friesen			DATE PREPARED September 16, 2022			
FOR THE C	CONSTITUENCY	OF Morden-Winkler					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & C	A			96.30	N.
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9							
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	Р	PAY DIRECT					
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							+
	1		SUB -T	OTALS:		96.30	
	£V.			TOTAL	AMOUNT OF E	XPENSES	\$96.30



M.L.A. NAM	ИЕ	Cameron Friesen		DATE PR	EPARED _	Septembe	er 23, 2022
FOR THE	CONSTITUENCY	OF Morden-Winkle	<u>r</u>				SEP 2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose	×	Office Space	Office Operation	Representation
8/31	Access Credit U	nion - OD Interest				\$36.56	/
9/1	Bell MTS - Office	e Internet			A.	\$106.79	-
9/1	City of Morden -	Huron Rink Board Ad				\$367.50	-
9/1	Anna Zacharias	Cleaning - August Office Clear	ning		\$122.50		
9/9	Sherry Janzen R	Retirement - 1 Ticket					\$35.00 🐇
9/9	Staples - Office	Supplies				\$193.43	
9/9	Canadian Tire -	Office Supplies				\$10.69	
9/13	Shoppers Drug I	Mart - Office Supplies				\$6.97	-
9/16	Nespresso - Offi	ce Coffee				\$136.80	
9/20	Staples.ca - Offic	ce Supplies				\$415.27	
							*
	7						
						/	
*	+ CURRAT L	ESS NATE FEE	SUB -	TOTALS:	\$122.50	1267.91 \$1,274.01	\$35.00
			<b>L</b>	TOTAL	AMOUNT OF E	XPENSES	1390,47 \$1,431.51



M.L.A. NAME		Cameron Friesen		DATE PREPARED October 19, 2022			19, 2022
FOR THE CONSTITUENCY OF Morden-Winkler			OCT 2 5 2022			5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		office pace	Office Operation	Representation
9/29	Winkler Morden	Voice - Sept 1, 15 & 29 Ads				\$570.40	100
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	PAY DIRECT TO	O BIG AND COLOURFUL					
CH.		10 × 10 ± 10 H			1 - 16		8971111 PH
	The street	v po mose dise na Van na sera naf					* 1
	Marine Tolland						
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	<b>K</b> ara		SUB -T	OTALS:		\$570.40	
	Ç.,			TOTAL AMOU	NT OF EX	PENSES	\$570.40



M.L.A. NAME		Cameron Friesen	[	DATE PREPARED		October	October 19, 2022	
FOR THE CONSTITUENCY OF Morden-W		OF Morden-Winkler		ОСТ			2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Frat of	Office Space	Office Operation	Representation	
9/13	Bell MTS - Office	e Phone	or Sonite	a fice-adam		\$241.73	19.11	
9/15	Winkler Commu	nity Foundation - Ticket - Se	122			\$150.00		
9/30		nion - OD Interest				\$46.49		
10/5	Boundary Trails	Health Centre Foundation - Gala	Ticket -	at 28/22			\$150.00	
	distribution his right		11.77					
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						antoni d		
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	e./		SUB -T	OTALS:	910	\$288.22	\$300.00	
				TOTAL A	XPENSES	\$588.22		



M.L.A. NAME		Ca	meron Friesen	[	DATE PR	ATE PREPAREDOctober		r 19, 2022
FOR THE CONSTITUENCY OF Morden-Winkler					OCT 2	5 2022		
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/23	P.C. Caucus - 0	Caucus N	1eals	THEF				\$200.00
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10			F 314236F1					
	ji cu							
	PAY DIRECT T	O PROG	RESSIVE CONSERVATI	VE CAU	CUS			
	1981	Majari						
13/14	110							
				Γ				-
	**			SUB -T	OTALS:	-		\$200.00
	**************************************				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAME		Cameron Friesen		DATE PR	EPARED _	er 16, 2022	
FOR THE CONSTITUENCY OF Morden-Winkler							a a
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			96.30	
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	» Р	AY DIRECT					
7)							
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	п						
		-					
	<i>\$</i>		SUB -T	OTALS:		96.30	
	*			TOTAL	AMOUNT OF E	XPENSES	\$96.30