

M.L.A. NAM	1E	Judy Klassen	[DATE PREPARED March 31, 2017			31, 2017
FOR THE C	CONSTITUENCY	OF Kewatinook				APR	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/26	East India Comp	pany - Legislative	busin	دده			\$300.80

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	L		SUB -T	OTALS:			\$300.80
				TOTAL	AMOUNT OF E	XPENSES	\$300.80



M.L.A. NAME JUDY KI		JUDY KLASSEN	D.	ATE PRI	EPARED	March 13, 2017	
FOR THE C	CONSTITUENCY	OF KEWATINOOK		MAR 1		1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/13	UKRANIAN CDI	N WOMEN'S COUNCIL - +ich	nt to				\$60.00
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			SUB -T	OTALS:	\$	\$	\$ \$60.00
				TOTAL	AMOUNT OF E	XPENSES	s \$60.00



M.L.A. NAN	ИЕ	JUDY KLASSEN		DATE PREPARED February 24, 2017				4, 2017
FOR THE (CONSTITUENCY	OF KEWATINOOK				AP	R 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Û	Representation
2/1	Singlespeed Sof	ftware - website mana sum	aem	ent		\$150.00		
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			SUB -T	OTALS:	\$	\$ \$150.00	,	\$
		•		TOTAL	AMOUNT OF E	YDENSES	¢	\$150.00

TOTAL AMOUNT OF EXPENSES

Fiscal Year **2016-2017**

M.L.A. NAME Judy Klassen FOR THE CONSTITUENCY OF Kewatinook		Judy Klas	ssen	DATE P		EPARED _	March 26, 2017	
		Kewatinook				APR	1 3 2017	
Date (M/D)	Vendor	Description of F	Purchase/Purpos	se		Office Space	Office Operation	Representation
3/26	Perimeter Airlin	es - transport fur	niture to St. The	resa Poir	nt	2	\$852.53	

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	-			SUB -T	OTALS:		\$852.53	
			*		TOTAL	AMOUNT OF E	XPENSES	\$852.53



AMENDED

M.L.A.'s NA	ME	Judy Klassen	L	AIFPR	REPARED January 11, 2017		
	CONSTITUENCY						2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/17	Canton Food Ga	allery- lunch for Youth parliament					\$1,130.00
	legislative busin	ess-	0.00	927			
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less	credit: \$753	3.34	SUB -T	OTALS:		* y	\$1,130.00
	*			TOTAL	AMOUNT OF E	XPENSES	\$1,130.00



M.L.A. NAM	IE	Judy Klassen		DATE PREPARED		April 16, 2017	
FOR THE C	CONSTITUENCY	OF Kewatinook				5 6	8
Date (M/D)	Vendor	Description of Purchase/Purpose			Office pace	Office Operation	Representation
4/16	Bell MTS - Wireless					171.72	
	(for	MLA & CA)					
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			SUB -T	OTALS:		171.72	
		,		TOTAL AMOU	JNT OF E	XPENSES	171.72

\$300.52

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		JUDY KLASSEN D		DATE PR	DATE PREPARED		April 19, 2017	
FOR THE C	FOR THE CONSTITUENCY OF KEWATINOOK			ž	APR 2	0 2017		
Date (M/D)	Vendor	Description of Purc	hase/Purpos	e	Office Space	Office Operation	Representation	
3/27	PERIMETER - E	XCESS FREIGHT F	EE FOR OFF	ICE SUPPLIES		\$250.43		
3/27	PERIMETER - E	XCESS FREIGHT F	EE FOR OFF	ICE SUPPLIES		\$50.09		
		(ONE PIECE FOR	GOTTEN TO	BE INCLUDED)				
							×	
						(8)		
			a.	SUB -TOTALS:	\$	\$ \$300.52	\$	



Fiscal Year MLA EXPENSE CLAIM 2016-2017

CONSTITUENCY ALLOWANCE

M.L.A. NAME		JUDY KLASSEN		DATE PR	EPARED _	D March 24, 2017		
FOR THE C	CONSTITUENCY	OF KEWATINOOK				MAR	2 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
	STAPLES - LAB			5	\$3,808.86	33.86		
3/27	Staples -	batteries		2	(A	15.97		
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			SUB -T	OTALS:	\$\$3,808.86	\$ 49.83	\$	
			7	TOTAL	AMOUNT OF EX	XPENSES	\$3,808.86	



M.L.A. NAMEJudy Klassen		D	DATE PREPARED March 28, 2017				
FOR THE C	FOR THE CONSTITUENCY OF Kewatinook					APR 1	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/20	City Press - prin	ting overage				\$65.51	
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	1		SUB -T	OTALS:		\$65.51	
				TOTAL	AMOUNT OF E	EXPENSES	\$65.51