M.L.A.'s NAME		Rob Altemeyer		_ DATE PREPARED _		July 13, 2016		
FOR THE CONSTITUENCY OF WO		OF Wolseley				AUG 1 1	1 2016	
Date (M/D)	Vendor	Description of Purchase/Pur	oose		Office Space	Office Operation	Representation	
7/13	Kwik Kopy - lette	erhead	i i	580.5		\$2,372.44		
	***PAY DIRECT					- 8		
2200740								
					Service Servic			
		**************************************				8		
			\$0000000					
			300					
			3/3/1/3/2					
3. 3.3.3			ės.					
				- 10° (M)		10.7		
				72				
100 100 100 100 100 100 100 100 100 100		8						
	12							
		*	\$	-50	distribution distributions			
	38				82			
	1		***(*)***					
		\$ W						
			SUB -	TOTALS:	Œ.	\$2,372.4	4	
				TOTAL	AMOUNT OF E	XPENSES	\$2,372.44	

M.L.A. NAME Rob A		Altemeyer		_ DATE PREPARED		August 16, 2016		
FOR THE	CONSTITUEN	CY OF	Wolseley					3 %
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/16	MTS - Wireles	ss Service					54.05	
					1000000	W	<u> </u>	
								
							-	
		-			V			
	PAY DIRE				-34			
	PAY DIRE	<u> </u>		···		<u></u>		
****	<u> </u>					-		
				9000			 	_
						7777		
		4 -						-
»								
		l						
				SUB -T	OTALS:	\$	\$ 54. 05	\$
				300	TOTAL AMOUNT OF EXPENSES \$ 54.0			s 54.05



Date (M/D) Vendor Description of Purchase/Purpose Office Space Office Operation 6/27 Greenway School - scholarship - scholarship - scholarship 6/24 Gordon Bell School - I bursary - scholarship - scholarship 6/24 Gordon Bell School - I bursary - scholarship - scholarship 6/24 The Leaf - Omands Cleanup AD \$315.00 c - scholarship - scholarship 6/24 DMSMCA - Our West Central Times - AD \$150.00 c - scholarship 6/24 DMSMCA - Our West Central Times - AD \$150.00 c - scholarship 7/6/21 MTS - Phone \$124.80 c - scholarship 7/16/21 Shaw - Phone & Internet \$119.70 c - scholarship 7/16/25 MTS - Internet \$84.70 c - scholarship 7/16/21 Dave & Henderson Cheques \$260.29 c	4 1 2016		
Date (M/D) Vendor Description of Purchase/Purpose Space Operation 6/27 Greenway School - scholarship 6/24 Gordon Bell School - I scholarship 6/24 Gordon Bell School - I bursary 6/18 ✓ The Leaf - Omands Cleanup AD \$315.00 € 6/24 ↑ DMSMCA - Our West Central Times - AD \$150.00 € 7/6/5 Caryn Douglas - 1 ticket for Celebrating Women Gala \$124.80 € 7/16/21 Shaw - Phone & Internet \$119.70 € 7/16/25 MTS - Internet \$84.70 €	AUG 1 1 2016		
6/24 Gordon Bell School - scholarship 6/24 Gordon Bell School - l bursary 6/18 ✓ The Leaf - Omands Cleanup AD \$315.00 € 6/24 1 DMSMCA - Our West Central Times - AD \$150.00 € 7/6/5 Caryn Douglas - 1 ticket for Celebrating Women Gala 1/16/21 MTS - Phone \$124.80 € 1/16/21 Shaw - Phone & Internet \$119.70 €	Representation		
6/24 Gordon Bell School - I bursary 6/18 ✓ The Leaf - Omands Cleanup AD \$315.00 € 6/24 1 DMSMCA - Our West Central Times - AD \$150.00 ₤ 7/6/5 Caryn Douglas - 1 ticket for Celebrating Women Gala 7/76/21 MTS - Phone \$124.80 € 7/76/21 Shaw - Phone & Internet \$119.70 €	\$50.00 €		
6/13 ✓ The Leaf - Omands Cleanup AD \$315.00 € 6/24 ↑ DMSMCA - Our West Central Times - AD \$150.00 ₤ 7/6/5 Caryn Douglas - 1 ticket for Celebrating Women Gala \$124.80 € 7/16/21 Shaw - Phone & Internet \$119.70 € 7/16/25 MTS - Internet \$84.70 €	\$200.00 •		
6/24 7 DMSMCA - Our West Central Times - AD \$150.00 & 7/6/5 Caryn Douglas - 1 ticket for Celebrating Women Gala 7/76/21 MTS - Phone \$124.80 : 7/16/21 Shaw - Phone & Internet \$119.70 & 7/16/25 MTS - Internet \$84.70 ;	\$200.00 %		
7/16/21 Caryn Douglas - 1 ticket for Celebrating Women Gala 7/16/21 MTS - Phone \$124.80 : 7/16/21 Shaw - Phone & Internet \$119.70 : 1/16/25 MTS - Internet \$84.70 ;			
7/76/21 MTS - Phone \$124.80 : 7/16/21 Shaw - Phone & Internet \$119.70 : 1/16/25 MTS - Internet \$84.70 ;			
7/16/21 Shaw - Phone & Internet \$119.70 c 7/16/25 MTS - Internet \$84.70 ;	\$40.00		
7/16/25 MTS - Internet \$84.70 ;			
7.8/12 Dave & Henderson Cheques \$260.29			
6/30 ACU - Interest Charge \$24.19			
ACU - Maintenance Charge \$4.20			
SUB -TOTALS: \$1,082.88	\$490.00		
TOTAL AMOUNT OF EXPENSES			



M.L.A. NAME		Rob Altemeyer		_ DATE PREPARED _		July 15, 2016	
FOR THE CONSTITUENCY OF Wolseley			— AUG 1 5 20		5 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/10	Barry McKay C	onsulting: 10 Month CRM Softwar	e Subscr	iption		\$3,893.68	75
	June 1, 201	6 - March 31, 2017					
Invoice #7254					200.55	į	
	1 10 10 10 10 10						
					"		
				South Control	2 12 0		
						1	
	*		5/- 7.k				
		50 SA					
	PAY DIRECT					78	
				w.e			
# <u>#</u> ##			SE 7/8				
			o-samera.				
162		77 (54.5)	1 5				
			SUB -T	OTALS:		\$3,893.6	5
				TOTAL AMOUNT OF EXPENSES \$3,8			\$3,893.6