

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAV	E	Rob Altemeyer D		DATE PREPARED September 16, 2016			er 16, 2016
FOR THE C	ONSTITUENCY	OF Wolseley	0		772		
Date (M/D)	Vendor	Description of Purchase/Purpose	ì		Office Space	Office Operation	Representation
9/16	MTS - Wireless	Service			5.02	54.32	(3
1.00					4.00		
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+ 1)				
	PAY DIRECT				**		
	1 AT BIRLOT				<u> </u>		
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	6		SUB -T	OTALS:	\$	\$ 54.32	\$
		l		TOTAL AMOUNT OF EXPENSES \$ 54.			s 54.32



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Rob Al		Rob Altemeyer	emeyer DATE PR		EPARED September	
FOR THE	CONSTITUENCY	OF Wolseley			SEP 2 1	2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
7/6	Kwik Kopy - bar	ners	3.50	2.7	\$652.58	
7/19	Kwik Kopy - business cards				\$197.75	- 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20
7/19	Kwik Kopy - nan	ne and number added to banners	5		\$33.90 •	
7/25	Canadian Tire - lock for storage locker				\$9.71	38 38
7/19	Staples - lock storage locker				\$6.11 →	
7/19	Staples - office supplies (duck tape and paper)				\$25.90 •	12000
7/26	Spence Neighbourhood Newsletter (AD) - July				100.00	-\$100.00-
8/8	Daniel McIntyre Front Porch News (AD) - Summer				150.00.	\$150.00
6/12	Costco (pens)				\$11.06	
5/1	Walmart - office supplies (Journal markers scotch tape)			3.0	\$40.40	
5/28	Apple Store - cord for computer (power adopter)				\$111.87	
8/23	Safeway - hot dogs and buns - Orioles Event			3 1770		\$75.27 .
8/23	Zeids Food Fare - hot dogs and buns - Orioles Event				37.00	\$24.67
8/22	Natural Bakery - hot dog buns - Orioles Event					\$39.00
8/22	Wholesale Club - supplies for Orioles Event					\$83.85
8/22	Wholesale Club - hot dogs for Orioles Event					\$101.29 .
8/23	Zeids Food Fare - supplies for Orioles Event					\$12.96 •
8/ ‡ 6	Staples - paper				\$37.20	95 35 (88-95)
	**		45			Ĭ.
	SU		SUB -TO	TALS:	1376.48 \$1,126.48	337.04 -\$587.04
				TOTAL AMOUNT OF E	\$1,713.52	

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Rob Altemeyer		DATE PREPARED		September 20, 2016	
FOR THE C	OR THE CONSTITUENCY OF Wolseley			SEP 2 1			l 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/24	Robert A Steen	- Rascals (AD)		28		\$80.00 🕳	1
8/ 0 7	MTS - phone					\$124.80 ,	
8/1	Shaw - phone and internet					\$46.42.00	<u> </u>
91/8/15	MTS - Internet				127	\$84.70 ,	
9/2/1	Shaw - phone ar	nd internet		252	199-	\$82.32 74	
9/18 7	MTS - phone					\$125.02 .	
7/31	ACU - OD intere	est		#14		\$34.65	
	ACU - Maintena	nce Service Charge		- 13		\$1.20 •	*
8/31	ACU - OD intere	est	12			\$28.01 •	
	ACU - Maintena	nce Service Charge				\$3.50	
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					-24		<u> </u>
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		100					330000
							10
\$	v 1		SUB -T	OTALS:		\$612.62	
				TOTAL AMOUNT OF EXPENSES			\$612.62