



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rob Altemeyer DATE PREPARED May 24, 2017

FOR THE CONSTITUENCY OF Wolseley

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	The Korea Times	- Ad			
	Invoice #05-021			\$52.50	
	PAY DIRECT				

	SUB -TOTALS:			\$52.50	
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	TOTAL AMOUNT OF EXPENSES		\$52.50
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CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Wolseley

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Barry McKay Consulting	<i>- Annual Subscription for CRM Access</i>			
	Invoice #8158			\$6,022.90	
SUB -TOTALS:				\$6,022.90	
TOTAL AMOUNT OF EXPENSES				\$6,022.90	



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M.L.A. NAME Rob Altemeyer DATE PREPARED May 24, 2017

FOR THE CONSTITUENCY OF Wolseley

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Free Press	- Ad for NAOSH			
		Invoice #I0000025108-0504		\$171.34	
SUB -TOTALS:				\$171.34	
TOTAL AMOUNT OF EXPENSES					\$171.34



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M.L.A.'s NAME Rob Altemeyer DATE PREPARED June 6, 2017

FOR THE CONSTITUENCY OF Wolseley

JUN 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	Villa Rosa - 1 ticket	- May 11/17			\$175.00
4/29	The Leaf - AD			\$189.00	
5/3	Real Canadian Superstore - batteries			\$11.30	
5/3	Rexall - batteries			\$9.31	
5/3	Long and McQuade - mic and mic cord			\$49.70	
5/23	Librairie A La Page - books for Laura Secord School				\$113.10
5/26	Everything Food - ^{packing tape} hotdogs & supplies for Omands Creek Cleanup			2.25	\$89.60 87.35
5/26	City Bread - hotdog buns for Omands Creek Cleanup				\$33.84
5/27	Shell - ice for Omands Creek Cleanup				\$3.59
5/7	MTS - phone			\$127.63	
5/15	MTS - internet			\$84.70	
SUB -TOTALS:				473.89 \$471.64	412.88 \$415.13
TOTAL AMOUNT OF EXPENSES					\$886.77



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Rob Altemeyer DATE PREPARED June 19, 2017

FOR THE CONSTITUENCY OF Wolseley

JUN 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3	Daniel McIntyre	St Matthews Maryland - tent card AD		\$200.00	
3/28	Sana Soup	- lunch <i>meeting no. (legislative) business</i>			\$22.60
SUB -TOTALS:				\$200.00	\$22.60
TOTAL AMOUNT OF EXPENSES					\$222.60



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ASSEMBLY

M.L.A.'s NAME Rob Altemeyer DATE PREPARED June 20, 2017

FOR THE CONSTITUENCY OF Wolseley

JUN 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Laura Secord	backyard fundraiser - 1 ticket			\$50.00
5/16	Daniel McIntyre	St Matthew Community Association - AD		\$150.00	
5/5	The Leaf	- AD		\$315.00	
5/31	Spence Neighbourhood	- AD (May and June)		\$200.00	
5/3	Red River Insurance	- office insurance June/17 - June/18	\$540.00	540.00	
5/31	ACU	- OD interest		\$23.68	
		ACU - Maintenance Service Charge		\$6.30	

**Returned to member*

SUB -TOTALS:	\$540.00	1234.98	\$694.98	\$50.00
TOTAL AMOUNT OF EXPENSES			1234.98	
			\$1,284.98	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED April 28, 2017

FOR THE CONSTITUENCY OF Wolseley

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4 ²⁸	Pins - Dan Wall Sales & Ryco Enterprises Ltd.				443.23
				\$443.23	
SUB -TOTALS:				\$443.23	443.23
TOTAL AMOUNT OF EXPENSES					\$443.23



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF Wolseley

MAY 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Barry McKay Consulting:	Serviced Date - April 04, 2017			
	Invoice #7328			\$56.50	
SUB -TOTALS:				\$56.50	
TOTAL AMOUNT OF EXPENSES					\$56.50