



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Drew Caldwell DATE PREPARED October 14th, 2015

FOR THE CONSTITUENCY OF Brandon East

**OCT 19 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/25/15	Tana Ethiopian Cuisine:	Constituency Business <i>meeting</i>			35.00
09/28/15	Brandon Sun -	Subscription Renewal <i>one year</i>		205.56	
09/13/15	MTS:	Office Phone		278.50	
09/11/15	Brandon AAA Midget Wheat Kings:	<i>ad</i>		125.00	
08/19/15	Brandon MCC Relief Sale	<i>ad</i>		90.00	
10/10/15	Komfort Kitchen:	Constituency Business <i>meeting</i>			29.38
09/25/15	Riverview Curling Club:	Constituency BBQ <i>facility rental</i>		210.00	<del>210.00</del>
09/08/15	Primus Canada	<i>Phone bill</i>		19.11	
09/29/15	Christie's Office Plus	<i>office supplies</i>		229.17	
09/01/15	MTS:	Internet		* <del>72.05</del> <del>73.90</del>	
09/11/15	Assiniboine Community College Students' Assoc.:	Ad		565.00	
** 10/07/15	Archangel Fireworks Inc.:	Glow Sticks to Constituency			100.85
10/09/15	Tokyo Zone:	Constituency Business <i>meeting</i>			47.97
10/02/15	Remingtons Brandon:	Constituency Business <i>meeting</i>			43.17
06/04/15	Brandon University Students Union:	Ad		472.50	
*** 09/29/15	Margaret Richards:	Reimbursement for Constituency BBQ			793.95
09/30/15	Westoba Credit Union:	Print Statement Fee		2.00	
09/30/15	Westoba Credit Union:	Debit Interest Adjustment		31.18	
09/30/15	Westoba Credit Union:	Service Charge		19.65	

SUB-TOTALS:	④	\$ 211.57	\$ 155.53	<del>1260.32</del>
		\$ 239.72		

TOTAL AMOUNT OF EXPENSES	\$ 227.89
	\$ 2475.26

\* current charges only  
 \*\* ineligible expense  
 \*\*\* transferred to separate claim