

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kevin Chief		DATEPR	EPARED _	July 15, 2016	
FOR THE C	CONSTITUENCY	OF Point Douglas				AUG 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/10	Barry McKay Co	onsulting: 10 Month CRM Software	Subscri	iption		\$3,893.6 65	
	June 1, 2016	- March 31, 2017		-	2		
9	Invoice #7254	4	0.77.000.0	70			
		- 2	20			\$3.8496(\$)	29431
		•					
		20	50,230				
e e						3550	
			862				
			*				
St. WAAREN	PAY DIRECT						
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	· · · · · · · · · · · · · · · · · · ·		SUB -T	OTALS:	10 A C C C	\$3,893.6 &	
				TOTAL	AMOUNT OF E	XPENSES	\$3,893.68



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FOR THE CONSTITUENCY OF		OF Point Douglas	-		*	
Date (M/D)	Vendor	Description of Purchase/Purpose	;	Office Space	Office Operation	Representation
8/1 b	MTS - Wireless	Service			75.60	
	(for CA)	2000				
	20.5		500			
	PAY DIRECT					
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	3552					
980					1	
	97 No. 27 July 1877					
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	Dates				1	
			10.00			
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			SUB -T	OTALS:	75.60	
		,	.,	TOTAL AMOUNT OF EXPENSES		\$75.60



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FOR THE CONSTITUENCY OF Point Do		OF Point Douglas		AUG			1 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/15	NDP Caucus: Fr	rames for Members' Statements (4)			- \$64.96-	48.72	
	Invoice #201	5-376						
					-			
		_						
	May 18: Bear Clan (James Favel)							
*	* June 22: Marileen Bartlett - Order-of Manitoba-							
	June 1: Merchar	nt's Corner (Board Members - Two	Frames	s)	4		ļ. .	
		<u> </u>						

	PAY DIRECT							
85.5 × 1							3.5	
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			2700, 2	4	•	222		
				-201 C	8			
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	<u> </u>		1		<u> </u>	· · · · · · · · · · · · · · · · · · ·	ļ	
* Netu	aned to W	remise/	SUB -T	OTALS:		-\$64.96	48.72	
				TOTAL AMOUNT OF EXPENSES			48.72 \$64.96	