



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED July 7, 2016

FOR THE CONSTITUENCY OF Point Douglas

JUL 08 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Cash & Carry	paper towels (washroom supplies)		\$42.92 .	
6/28	Manitoba Hydro	constituency office 804 Selkirk Avenue	\$82.98 .		
7/7	Cash & Carry	general office supplies		\$32.08 .	
		<i>bill payment fee - hydro</i>		<i>1.50</i>	
		Pay direct to Kevin Chief MLA Constituency Account			
SUB -TOTALS:			\$82.98	<i>76.50</i> \$75.00	
TOTAL AMOUNT OF EXPENSES					<i>159.48</i> \$157.98