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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s N	AME	Kevin Chief		C	_ DATE PREPARED		November 14, 2016		
			Point Douglas				NOV 1 5 2016		
Date (M/D)	Vendor	Desc	ription of Purchase/Purpose			Office Space	Office Operation	Representation	
10/25	Grassroot	s News	advertisement invoice # 18	3174			\$262.50		
	Pay	/ direct to	Grassroots News	÷					
				<u></u>					
		8 56							
	a								
				SUB -T	OTALS:		\$262.50		
			_		TOTAL A	AMOUNT OF E	XPENSES	\$262.50	



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Kevin Chief		DATE PREPARED	Novembe	er 10, 2016	
FOR THE	CONSTITUEN	CY OF Point Douglas	_	NOV 15	2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/27	Wawanesa	insurance for constituency office		\$842.40	
		804 Selkirk Avenue			
2 					
3.53	128				

13 1120	24.5 STORESTOCK			
10/27	Wawanesa insurance for constituency office		\$842.40	
	804 Selkirk Avenue			
2				
285	Pay direct to Wawanesa			
		and and		
				_
10			 	
				20
	2			<u> </u>
		SUB -TOTALS:	\$842.40	Nakola,

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\$842.40 TOTAL AMOUNT OF EXPENSES



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MLA EXPENSE CLAIM

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CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Kevin Chief DATE Pl		TE PR	EPARED	November 14, 2016		
FOR THE (CONSTITUENCY	OF Point Douglas	Point Douglas			NOV 1	5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
9/30	Mat Master mat	t service for constituency office 80	04 Selkirk A	Ave.	\$73.70			
10/31	Mat Master ma	at service for constituency office 80	04 Selkirk	Ave.	\$49.13			
2								
	Pay o	direct to Mat Master						
					<u>-</u> .	<u>-</u>		
						0.000		
		200						
	an a	14 x x8x						
						29		
7,13								
		20			· · · · · · · · · · · · · · · · · · ·			
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	594 -				1			
			SUB -TOT	ALS:	\$122.83			
	4)		т		AMOUNT OF EX	PENSES	\$122.83	



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	Kevin Chief			_ DATE PREPARED		November 15, 2016		
FOR THE C	ONSTITUENCY	OF	Point Douglas		Nov			1 6 2016	
Date (M/D)	Vendor	Descriptior	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/9	Canstar Comm	unity News	advertisement invoid	ce # D11	29201		\$276.15		
			-		<u></u>				
	Pay di	rect to Cans	tar Community News						
		•							
	<u>.</u>								
						-			
		4) 10 - 7 - 7							
			· · · · · · · · · · · · · · · · · · ·						
	-								
				SUB -T	OTALS:		\$276.15		
10					TOTAL	AMOUNT OF E	XPENSES	\$276.15	



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Kevin Chief	DATE PREPARED			November 14, 2016		
FOR THE	CONSTITUENC	Y OFPoint Douglas		NOV			/ 1 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpc	ose	7	Office Space	Office Operation	Representation	
10/28	Manitoba Hyd	ro constituency office 804 Sell	kirk Avenue	÷	\$179.08 -			
10/31	Canadian Cen	tre for Policy Alternatives ticket t	to Errol Blac	k		·	\$100.00 +	
	Brunch			-				
11/3	Kamrose Wind	low & Door supply and install n	ew window	to	\$517.00 ·	-		
	replace bro	oken one						
11/5	Cards, ETC	greeting cards					\$60.85	
11/14	Staples pap	per & paper towels (washroom su	upplies)			\$107.04		
	NUL .					3. 1848 . 		
_3mc.	Pay direct	to Kevin Chief MLA Constituency	y Account					
			2005-					
			90					
							L - S	
_								
							2	
	12		N.			NA C		
			SUB -TOT	ALS:	\$696.08	\$107.04	\$160.85	
			Т	OTAL A		PENSES	\$963.97	



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Kevin Chief		DATE PREPARED		November 16, 2016		
FOR THE C	CONSTITUENCY	OF Point Douglas		-		NOV 2 1 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/10	Shaw Cable	phone, internet for 804 Selkirk Ave	enue			\$139.09		
	Pay dire	ect to Shaw Cable						
						8		
			<u> </u>					
		······						
						Al. 40		
			SUB -TC)TALS:	Q	\$139.09		
				TOTAL A	AMOUNT OF E	KPENSES	\$139.09	



Date

(M/D)

11/7

FOR THE CONSTITUENCY OF

Vendor

KKP

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED November 16, 2016 Point Douglas NOV 2 1 2016 Office Office Description of Purchase/Purpose Representation Space Operation \$1,186.66 season's greeting cards Pay direct to KKP \$1,186.66 SUB -TOTALS:

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TOTAL AMOUNT OF E	XPENSES	\$1,186.66	



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kevin Chief			DATE PR	EPARED	Novem	per/1, 2016	
FOR THE C	ONSTITUENCY	OFPoint Douglas					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/1 6	MTS - Wireless	Service				75.60	****
	(for CA)						
							1
-	PAY DIRECT						
	·					- Madridae Marine - 1	
		s.					-
		and the second sec	·				
			82		/		
		an a' Anna a					
			SUB -T	OTALS:		75.60	
				TOTAL A	MOUNT OF E	XPENSES	\$ 75.60



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kevin Chief	C	ATE PR	EPARED _	Novemb	er 4, 2016
FOR THE C	ONSTITUENCY	OFPt. Douglas				NOV Q	7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/1	Benchmark Adve	ertising Ltd: Bus Bench Ad Rental	Nov 1-3	0		<u>\$130.00</u>	
	Invoice# INV242	220				136.50	×
and a second					3328		
			05 (600) (600)				
				5			
		- , <u>'s series i</u> series i series i series i series i series i series de la serie					
	PAY DIRECT				3		2
1		2000033					
					<i>•</i>		
			405	ć			
			•				
						8	
* inc	l.GST		SUB -T	OTALS:		136.50 \$130.00	
		<i>.</i>		TOTAL	AMOUNT OF E	XPENSES	136.50 \$130.00