MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMEK		Kevin Chief		DATE PREPARED	Septembe	ptember 22, 2016	
FOR THE CONSTITUENCY OF		OFPt. [Douglas		SEP 2	8 2016	
Date (M/D)	Vendor	Description of Purch	nase/Purpose	Office Space	Office Operation	Representation	
8/1	Benchmark Adv	ertising Ltd: Bus Benc	h Ad Rental Aug 1-3	31	\$ 130.00		
Invoice# INV241122			20000000		136.50 *		

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	PAY DIRECT						

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		<u></u>				44.5	
432		<u>, , , , , , , , , , , , , , , , , , , </u>					
*incl. G	·ST	<u> </u>	SUB -1	OTALS:	136.50 \$130.00		
				TOTAL AMOUNT O	FEXPENSES	\$136.50 \$130.00	



M.L.A. NAME Kevin Chief DA		DATE PREPARED Oct		ober 5, 2016		
FOR THE	CONSTITUENCY	OF Pt. Douglas			OCT	062016
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising Ltd: Bus Bench Ad Renta	al Oct 1-3	Ĩ	.\$130 .00-	
	Invoice# INV241	1959			136.50 €	
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			T SECTION PROSE			
* incl	. GST	¥	SUB-T	OTALS:	136.50 \$130.00	
	ats			TOTAL AMOUNT OF	EXPENSES	136.50 \$130.00



M.L.A.'s NAME		Kevin Chief		DATE PREPARED		October 3, 2016		
FOR THE C	FOR THE CONSTITUENCY OF Point Douglas					00	T 1 9 2016	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/28	Jewish Post &	News	advertisement invoice	# 92951		7	\$143.85	
	559			Ç.				
*****	Pay dir	ect to Je	wish Post & News					
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				SUB -T	OTALS:		\$143.85	
					TOTAL	AMOUNT OF E	XPENSES	\$143.85

M.L.A.'s NAME		Kevin Chief			DATE PREPARED _		October 3, 2016		
FOR THE C	R THE CONSTITUENCY OF Point Do							T 1 9 2016	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	e	15	Office Space	Office Operation	Representation	
9/23	Winnipeg Wate	r & Waste	water at 804 Selkirk	Avenue	775 044	\$103.86			
	con	stituency of	fice	· v					
		Service Control of the		*					
200	Pay direc	ct to Winnip	eg Water & Waste			and the second			
							190015	*	
							3.72		
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	F.A. 1831					2	3 330		
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				SUB -T	OTALS:	\$103.86			
					TOTAL	AMOUNT OF E	XPENSES	\$103.86	

M.L.A. NAN	ΛΕ <u></u>	Kevin Chief	DATE PREPARED October 6 2		er 16 2016		
FOR THE CONSTITUENCY OF Point Douglas							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	MTS - Wireless	s Service				79.96	
	(for CA)					to the contraction	
						25/373	
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	PAY DIRECT	•					
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						73000	
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			SUB -T	OTALS:		79.96	
				TOTAL A	MOUNT OF E	EXPENSES	879.9b



M.L.A. S NA	AIVIE	Kevin Chief		DATEPR	EPAKED _	Octor	er 5, 2016
FOR THE (CONSTITUENCY	OF Point Douglas			ОСТ	1 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/10	Shaw Cable	phone, internet for 804 Selkirk Av	enue			\$139.00	
	con	stituency office				000000000000000000000000000000000000000	
9/28	Manitoba Hydr	o constituency office 804 Selkirk	Avenue		\$126.39		
	Pay direct	to Kevin Chief MLA Constituency	y Accour	nt			

	19.00						
3,755.27							
	5.000						
	9 2		T				
			SUB -T	OTALS:	\$126.39	\$139.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$265.39



M.L.A.'s NAME Kevin Chief			DATE PREPARED October 21, 2016				
FOR THE (CONSTITUENC	Y OF Point Douglas	<u>.</u>			OCT	2 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/30	Office Innovation	ons Inc. service agreement for Sh	arp copi	er		\$214.08	
	fron	n 07/01/2016 to 09/30/2016					
	Pay di	irect to Office Innovations Inc.					
		0 00					
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						501	
		<u> </u>	19.50				
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			SUB -T	OTALS:		\$214.08	
		·		TOTAL .	AMOUNT OF E	XPENSES	\$214.08



M.L.A.'s NAME		Kevin Chief		1	_ DATE PREPARED _		October 21, 2016	
FOR THE CONSTITUENCY OF		Y OF	Point Douglas				OC	7 2 5 2016
Date (M/D)	Vendor	Vendor Description of Purchase/Purpose		6e		Office Space	Office Operation	Representation
10/10	Shaw Cable	phone, intern	net for 804 Selkirk Av	enue			\$138.42	
	cor	nstituency offi	се					
		2				5 3 3 1 1 3 5 1 3 5		
	Pa	y direct to Sh	aw Cable					
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	417 N 102 N 10				9			
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					77.75	70.		
			80.10	- %.				
			2 (C. 227).					
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(34)			,				779 54 7 1992 - 1 L 19 17	
·		W. W	978					
				SUB -T	OTALS:	d.	\$138 4 2	
					TOTAL	AMOUNT OF E	EXPENSES	\$138. 4 2



M.L.A, NAME		Kevin Chief			DATE PR	EPARED _	September 22, 2016		
FOR THE C	CONSTITUENCY	OF	Pt. Douglas	-			SEP 2	8 2016	
Date (M/D)	Vendor	Description of I	Purchase/Purpose)		Office Space	Office Operation	Representation	
9/1	Benchmark Adve	ertising Ltd: Bus	Bench Ad Rental	Sep 1-3	80		\$130.00	No. 198	
	Invoice# INV241681						136.50*		
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	PAY DIRECT								
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981 JAC		6000 LNG9 <u></u>							
1000	***		2 400	**			r;		
			1 200						
* incl.	GST			SUB -T	OTALS:		136.50 \$130.00		
			L	= 25 B	TOTAL	AMOUNT OF E	XPENSES	\$136.50 \$130.00	