



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Kevin Chief DATE PREPARED September 22, 2016

FOR THE CONSTITUENCY OF Pt. Douglas

SEP 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising Ltd:	Bus Bench Ad Rental Aug 1-31		\$130.00	
		Invoice# INV241122		136.50*	
				136.50	
				\$130.00	
			SUB -TOTALS:		
				TOTAL AMOUNT OF EXPENSES	
				136.50 \$130.00	

*incl. GST



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kevin Chief DATE PREPARED October 5, 2016

FOR THE CONSTITUENCY OF Pt. Douglas

OCT 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising Ltd:	Bus Bench Ad Rental Oct 1-31		\$130.00	
	Invoice# INV241959			136.50 *	
	PAY DIRECT				
* incl. GST			SUB-TOTALS:	136.50 \$130.00	
				TOTAL AMOUNT OF EXPENSES	136.50 \$130.00



MLA EXPENSE CLAIM
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M.L.A.'s NAME Kevin Chief DATE PREPARED October 3, 2016
FOR THE CONSTITUENCY OF Point Douglas **OCT 19 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Jewish Post & News	advertisement invoice # 92951		\$143.85	
		Pay direct to Jewish Post & News			
SUB -TOTALS:				\$143.85	
TOTAL AMOUNT OF EXPENSES					\$143.85



MLA EXPENSE CLAIM
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M.L.A. NAME Kevin Chief DATE PREPARED October 16 2016
FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			79.96	
	(for CA)				
	PAY DIRECT				
SUB-TOTALS:				79.96	
TOTAL AMOUNT OF EXPENSES				\$ 79.96	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED October 5, 2016

FOR THE CONSTITUENCY OF Point Douglas

OCT 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/10	Shaw Cable	phone, internet for 804 Selkirk Avenue		\$139.00	
		constituency office			
9/28	Manitoba Hydro	constituency office 804 Selkirk Avenue	\$126.39		
		Pay direct to Kevin Chief MLA Constituency Account			
SUB -TOTALS:			\$126.39	\$139.00	
TOTAL AMOUNT OF EXPENSES					\$265.39



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED October 21, 2016

FOR THE CONSTITUENCY OF Point Douglas

OCT 25 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Office Innovations Inc.	service agreement for Sharp copier		\$214.08	
		from 07/01/2016 to 09/30/2016			
		Pay direct to Office Innovations Inc.			
SUB -TOTALS:				\$214.08	
TOTAL AMOUNT OF EXPENSES					\$214.08



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED October 21, 2016

FOR THE CONSTITUENCY OF Point Douglas **OCT 25 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	Shaw Cable	phone, internet for 804 Selkirk Avenue		\$138 ⁸ / ₂	
		constituency office			
		Pay direct to Shaw Cable			
SUB -TOTALS:				\$138 ⁸ / ₂	
TOTAL AMOUNT OF EXPENSES				\$138 ⁸ / ₂	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kevin Chief DATE PREPARED September 22, 2016

FOR THE CONSTITUENCY OF Pt. Douglas

SEP 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd:	Bus Bench Ad Rental Sep 1-30		\$130.00	
	Invoice# INV241681			136.50*	
	PAY DIRECT				
			SUB -TOTALS:	136.50 \$130.00	
				TOTAL AMOUNT OF EXPENSES	136.50 \$130.00

* incl. GST