



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Myrna Driedger DATE PREPARED November 25, 2016

FOR THE CONSTITUENCY OF Charleswood

NOV 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	RBC - Bank charges			\$6.00	
9/29	HSC Foundation Fun-Raiser - Laugh for a Cause - 2 tickets				\$10.00
10/20	Costco - Printer ink			\$207.90	
10/18	The Companies Office - renewal for Commissioner for Oaths			\$25.00	
11/4	RBC - bank charges			\$6.00	
6/9/20	PC Caucus - MB certificates			<del>\$11.00</del>	11.00
SUB-TOTALS:				244.90 <del>\$255.90</del>	21.00 <del>\$10.00</del>
TOTAL AMOUNT OF EXPENSES				\$265.90	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Myrna Driedger DATE PREPARED December 7, 2016

FOR THE CONSTITUENCY OF Charleswood

**DEC 19 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Lawrence Werier Company -	provincial pins			\$268.00
	PAY DIRECT				
		SUB -TOTALS:			\$268.00
			<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$268.00</b>



**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Myrna Driedger DATE PREPARED November 25, 2016

FOR THE CONSTITUENCY OF Charleswood

**NOV 28 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Pegasus Publications - Lifestyles 55 Ad December			\$210.00	
	PAY DIRECT				



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Myrna Driedger DATE PREPARED November 30, 2016

FOR THE CONSTITUENCY OF Charleswood

**DEC - 9 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	FastSigns - banner replacement - advertising			\$158.20	
	PAY DIRECT				
<b>SUB -TOTALS:</b>				\$158.20	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$158.20</b>	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Myrna Driedger DATE PREPARED November 27, 2016

FOR THE CONSTITUENCY OF Charleswood

**DEC - 9 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/27	Shaw - Phone & Internet			\$171.59	
	PAY DIRECT				
SUB -TOTALS:				\$171.59	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$171.59</b>	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Myrna Driedger DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Charleswood

**DEC 19 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/7	Voxair - newspaper ad			\$171.72		
	PAY DIRECT					
			SUB -TOTALS:	\$171.72		
					<b>TOTAL AMOUNT OF EXPENSES</b>	\$171.72



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Myrna Driedger DATE PREPARED December 13, 2016

FOR THE CONSTITUENCY OF Charleswood

**DEC 19 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Canstar News Metro	Christmas Carol Songbook Ad		\$241.50	
	PAY DIRECT				
SUB -TOTALS:				\$241.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<i>241.50</i>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Myrna Driedger DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Charleswood

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service			76.03	
	(for CA)				
	PAY DIRECT				
				76.03	

	SUB -TOTALS:		76.03	
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TOTAL AMOUNT OF EXPENSES	\$ 76.03
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**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Myrna Driedger DATE PREPARED November 25, 2016

FOR THE CONSTITUENCY OF Charleswood

**NOV 28 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Park West Inn -	Community Leaders Lunch			\$1,423.80
	PAY DIRECT				
SUB -TOTALS:					\$1,423.80
TOTAL AMOUNT OF EXPENSES					\$1,423.80





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M.L.A.'s NAME Myrna Driedger DATE PREPARED December 13, 2016  
FOR THE CONSTITUENCY OF Charleswood **DEC 19 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Winnipeg Jewish Review	Chanukah ad		\$105.00	
	PAY DIRECT				
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES					\$105.00