



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED March 29, 2018
 FOR THE CONSTITUENCY OF Charleswood **APR 04 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	No frills - office supplies			\$41.91	
SUB -TOTALS:				\$41.91	
TOTAL AMOUNT OF EXPENSES				\$41.91	



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FOR THE CONSTITUENCY OF Charleswood

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Staples - Office Supplies			\$287.28	
3/5	RBC - Bank charges			\$6.00	
SUB -TOTALS:				\$293.28	
TOTAL AMOUNT OF EXPENSES				\$293.28	



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
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M.L.A. NAME Myrna Driedger DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Charleswood

APR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	bus bench ad	\$162.75	162.75	
	PAY DIRECT				
SUB -TOTALS:			\$162.75	162.75	
TOTAL AMOUNT OF EXPENSES					\$162.75



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M.L.A. NAME Myrna Driedger DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Charleswood

APR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Grace Hospital Foundation	- 2 tickets to Gala		\$400.00	400.00
		- April 17/18			
	PAY DIRECT				
SUB -TOTALS:				\$400.00	400.00
TOTAL AMOUNT OF EXPENSES					\$400.00



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M.L.A. NAME Myrna Driedger DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Charleswood

APR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Shaw Business	March 27 - April 26, 2018		\$195.32	
		<i>TV / Phone / Antennet</i>			
	PAY DIRECT				
SUB -TOTALS:				\$195.32	
TOTAL AMOUNT OF EXPENSES				\$195.32	



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M.L.A. NAME Myrna Driedger DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Charleswood

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Dept. of Justice - Protective Services	alarm monitoring	\$252.00		
	PAY DIRECT				
SUB -TOTALS:			\$252.00		
TOTAL AMOUNT OF EXPENSES					\$252.00



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M.L.A. NAME Myrna Driedger DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF Charleswood

APR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1		Manitoba Swimability Gala - 2 tickets - April 7/18		\$280.00	280.00
	<i>Please Pay Direct</i>				
SUB -TOTALS:				\$280.00	280.00
TOTAL AMOUNT OF EXPENSES					\$280.00



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M.L.A. NAME Myrna Driedger DATE PREPARED April 12, 2018

FOR THE CONSTITUENCY OF Charleswood

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Winnipeg Outdoor Marketing Group	- recycle box Ad		\$157.50	
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



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M.L.A. NAME Myrna Driedger DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF Charleswood

APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	RBC - monthly charges			\$6.00	
SUB -TOTALS:				\$6.00	
TOTAL AMOUNT OF EXPENSES				\$6.00	



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M.L.A. NAME Myrna Driedger DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF Charleswood

APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Sun Media	subscription to the Winnipeg Sun - 1 yr.		\$281.45	
				278.39*	
* minus late fee			SUB -TOTALS:	278.39 \$281.45	
TOTAL AMOUNT OF EXPENSES				278.39 \$281.45	

