

M.L.A. NAME		Myrna Driedger		DATE PREPARED		May 13, 2020	
FOR THE	CONSTITUEN	ICY OF Roblin				JUL	N 0 2 2020
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
5/8	Headingley T	imes - MOther's Day Ad	friffywrddiaenol a ganlaen blomwyd arwyddiae			\$141.75	
	UNIQUE	GRAPHICS	Za, z				
	PAY DIRECT		winds and the second second second				
	Carolina an		···				
THE EAS							
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		100					
					14.19.13.1		
			3				
						***	
			SUB -T	OTALS:		\$141.75	
				TOTAL AMO	UNT OF E	XPENSES	\$141.75



#### 2019-2020

#### Fiscal Year MLA EXPENSE CLAIM **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	Myrna Driedger	DATE PR	DATE PREPARED Way 13, 2020		, 2020
FOR THE	CONSTITUEN	CY OF Charleswood			JUN 0 2	2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/16	Wpg. Jewish	Review - Ad (1/2 of ad in March)			\$52.50	
304/18		Headingley and District Guide Ad			\$60.00	
274116	Paul Jones -	computer assistance			\$89.25	
		P				
					,	
* T	ranopero	d to 2020-21 claim form	SUB -TOTALS:	T T	149.25 ×\$201.75	
		L	TOTAL	_ AMOUNT OF I	EXPENSES	149.25 -\$201.75



M.L.A. NAME	Myrna Driedger	DATE PREPARED	June 2, 2020
FOR THE CONSTITUENCY OF	Roblin		JUN 1 0 2020

					30	14 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
4/22	Pegasus Pub	olications Lifestyles 55 - Ad - May 20	20		\$341.25	
	PAY DIRECT			T		
Naviona superiore de la companio de						
			n Prisiden tubeceljensk soorvanikespismy sed brooklysionisk			***************************************
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			_			
			SUB -TOTA	ALS:	\$341.25	
			T			

TOTAL AMOUNT OF EXPENSES

\$341.25



M.L.A. NAME Myrna Driedger DATE PREPARED		June 2	June 2, 2020				
FOR THE (	CONSTITUENCY	OF Roblin		JUN 1 0 2020			0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/4	Winnipeg Outdo	or Marketing Group - 1 recycle bo	ΟX			\$157.50	
414 6	Winnipeg Outdo	or Marketing Group - 1 Recycle b	ох			\$157.50	
6/1	Winnipeg Outdo	or Marketing Group - 1 Recycle B	Вох			\$157.50	
	PAY DIRECT			7			
			**************************************				
						ODG MANAGEMENT AND	
	2022						
				water the supplier of the supp			
			Oversita (Andreas and Andreas				
						<i>y</i>	
			SUB -T	OTALS:	1	\$472.50	
			. K"	TOTAL	AMOUNT OF E	XPENSES	\$472.50



M.L.A. NAME		Myrna Driedger [		ATE PREPARED	June 2, 2020		
FOR THE	CONSTITUENC	Y OF Roblin			JU	N 1 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
5/1	Benchmark Adv	vertising - bus bench ad			\$173.25		
4/1	Benchmark	k Advertising - bus b	ench ac	J	173.85		
	PAY DIRECT			,			
			***************************************				
			**************************************				
uens et en							
			SUB -TO	OTALS:	346.50 -\$173.26		
				TOTAL AMOUNT OF	EXPENSES	346.50 \$173.25	

#### Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Myrna Driedger		DATE PREPARED		June 10, 2020	
FOR THE (	CONSTITUENCY	OF Roblin				JUN	1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/27	Shaw - 7	TV, anternet · Pho	MP.			193.59	
		V / V/ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	D1	THE RESERVE					
	PAY DIRECT						
				,			
3							
1 10/21							
						2	
			SUB -T	OTALS:		\$ 193.59	
				TOTAL	AMOUNT OF E	XPENSES	\$ 193.59



#### Fiscal Year **2020-2021**

M.L.A. NAME Myrna Driedger			DATE PREPARED June 2			2020		
FOR THE	CONSTITUENCY	OF Roblin		-		JUN 1 0 2020		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operati		Representation
446 30	Wpg. Jewish Re	view - Ad (1/2 of ad in April)		No. 1 de la companya		. \$52.50	<u> </u>	,
5/5	RBC Bank Fees					*\$4.00		
4/3	RBC Bank Fees					+ \$4.00	-	
5/29	MLA Scholarship	· Nak Park High (	Ilani	1				
5/19	Friends of the Ha	orte Trail - Spring Newsletter Ad	CVIDU	<u> </u>		\$500.0		500.00
	0				<u> </u>	\$50.00		
							_	
							_	
							_	
							_	
							_	
				***************************************				
		T						
8			SUB -T	OTALS:		110.50 \$610.50	,	500.00
				TOTAL A	AMOUNT OF EX	PENSES		\$610.50



#### Fiscal Year **2019-2020**

W.L.A. S NA	AIVIE	Myrna Driedger		DATE PR	REPARED	June	2, 2020
FOR THE (	CONSTITUENCY	Y OF Roblin				<b>AUL</b>	V 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/8	Tuxedo Commu	unity Club Winter Carnival Ad - 1/4	1 page			\$300.00	
	PAY DIRECT						
	PAT DIRECT			7			
			104				
	pug	speal to M. We	<u>uin</u>				
			SUB -T	OTALS:		\$300.00	
				TOTAL /	AMOUNT OF EX	(PENSES	\$300.00

#### Fiscal Year **2019-2020**

M.L.A. NAM	1E	Myrna Driedger	C	ATE PR	EPARED _	June 10, 2020		
FOR THE C	CONSTITUENCY	of Roblin				Jl	IN 1 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/27	Urban Stable	- a tickets to fundi	raise	N.		-50.00	50.00	
		- a tickets to fundi - march	13/2	D				
				,				
	1							
	***************************************							
	Escription of the second	A						
	***************************************							
	***************************************							
			SUB -T	OTALS:		\$ 50.00	50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 50.00	



M.L.A. NAME Myrna		Myrna Driedger	na Driedger D		DATE PREPARED		2, 2020
FOR THE	CONSTITUENCY	OF Roblin				JUL	1 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
5/9	Canstar Commu	ınity News - Mother's Day	***************************************			\$303.27	
			The state of the s				
	PAY DIRECT			1			
		Transfer Title Milling	Vancen		11		
		vicing for a					
					***************************************		
Make a second and the							
			T				
			SUB -T	OTALS:	,	\$303.27	7
				TOTAL	AMOUNT OF E	XPENSES	\$303.27



M.L.A. NAME		Myrna Driedger	[	_ DATE PREPARED		June 22, 2020	
FOR THE	CONSTITUENCY	OF Roblin		JUN 2 3 20			2 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/11		es - Father's Day Ad				\$141.75	
	PAY DIRECT			,			
			2				
						10.7	
			SUB -T	OTALS:		\$141.75	
				TOTAL AMOUNT OF EXPENSES			\$141.75



M.L.A. NAME		Myrna Driedger		_ DATE PREPARED		June 23, 2020		
FOR THE CONSTITUENCY OF		OF Roblin		_		JUN	JUN 2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
6/23	Charleswood Se	eniors Centre Summer Newsletter	Ad			\$120.00		
	PAY DIRECT							
1								
,								
		SUB -T	OTALS:		\$120.00			
				TOTAL AMOUNT OF EXPENSES \$120.00			\$120.00	



M.L.A. NAME Myrna Driedger			DATE PREPARED June 23, 2020				
FOR THE C	CONSTITUENCY	OF Roblin				JUN 2	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
6/22	Shaftesbury Hig	h MLA Scholarship				\$500.00	500.00
						7/21/11	
	5.19						
	11.36%						
6							
		SUB -T	OTALS:		- \$500.00	500.00	
				TOTAL AMOUNT OF EXPENSES \$500.00			\$500.00

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Myrna Driedger	ger DATE PF		REPARED June 16, 2020		16, 2020
FOR THE CONSTITUENCY OF Roblin							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for CAs				108.34	
				Y.		2	
	PA'	Y DIRECT					
							-
	*						
		SUB -T	OTALS:		108.34		
		,		TOTAL AMOUNT OF EXPENSES			\$108.34