LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED June 30, 2021

FOR THE CONSTITUENCY OF Roblin

JUN 3 0 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Winnipeg Outdoor Marketing - Ad on Recycle Box			157.50	
	PAY DIRECT				
		SUB -TOTALS:		$ 157.50	
			TOTAL AMOUNT OF EXPENSES		$ 157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 5, 2021

FOR THE CONSTITUENCY OF Roblin

JUL 0 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark July 2021	busbench Ad		178.50	
	PAY DIRECT				
		SUB -TOTALS:		$ 178.50	
			TOTAL AMOUNT OF EXPENSES		$ 178.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED June 24, 2021

FOR THE CONSTITUENCY OF Roblin

JUL 1 3 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Canstar - Grad AD			$303.27	
	PAY DIRECT				
		SUB -TOTALS:		$303.27	
			TOTAL AMOUNT OF EXPENSES		$303.27

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 19, 2021

FOR THE CONSTITUENCY OF Roblin

JUL 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12	Unique Graphics - Headingley Times - 1 Ad - grad			$145.95	
	PAY DIRECT				
		SUB -TOTALS:		$145.95	
			TOTAL AMOUNT OF EXPENSES		$145.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 27, 2021

FOR THE CONSTITUENCY OF Roblin

JUL 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Canstar - Father's Day AD			$303.27	
	PAY DIRECT				
		SUB -TOTALS:		$303.27	
			TOTAL AMOUNT OF EXPENSES		$303.27

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 16, 2021

FOR THE CONSTITUENCY OF Roblin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY - Wireless service for CAs			80.25	
	PAY DIRECT				
		SUB -TOTALS:		80.25	
		TOTAL AMOUNT OF EXPENSES			$80.25