

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Jennifer Howard			_ DATE PREPARED		December 15, 2015	
FOR THE CONSTITUENCY OF			Fort Rouge				DEC	2 2 2015
Date (M/D)	Vendor Description of Purchase/Purpo			se		Office Space	Office Operation	Representation
10/13	Villa Cabrini		Mother Cabrini N	fass & Li	ıncheon		-	\$12.00 ·
11/3	Variclean Servic	es	Janitorial			\$75.60 →		<u> </u>
11/3	AAA Alarms		Office Security A	- - - - -		\$88.11 🤞		
10/31	Emterra Environ	mental	Recycling		ar cons	\$34.11 ^		
11/1	MTS		Internet				\$96.00 '	
11/30	Assiniboine Cred	dit Union	Service Charge		-		\$16.00 ·	
11/30	и и	и.	Interest Charge	No.			\$2.05	
11/12	Imperial Parking	2000 - 20	Parking	0.30		\$68.25 ,	er .	
11/20	MB Hydro		Electricity			\$148.50 ,		
12/1	Variclean Service	es	Janitorial	9300		\$75.60	.,=	
12/1	Planit Restauran	ıt	World Aids Day	/ Event				\$37.71 .
11/22	MTS		Telephone		a		\$132.71	
		*						
							9786 64206	
					79.74			
	191	(A)(2) (53)(9)					7.00	
								<u> </u>
						_	***	<u> </u>
227.6			100	****				
	N		in	SUB -T	OTALS:	\$490.17	\$246.76	\$49.71
	8			1	TOTAL AMOUNT OF EXPENSES			\$786.64