LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Jennifer Howard DATE PREPARED November 17, 2015

FOR THE CONSTITUENCY OF Fort Rouge

NOV 17 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	Variclean Services Inc.	Janitorial	$75.60		
10/1	MTS	Internet		$96.00	
10/31	Assiniboine Credit Union	Service Charge		$16.00	
10/31	" " "	Interest Charge		$1.95	
9/30	Emterra Environmental	Recycling	$34.11		
10/21	MB Hydro	Electricity	$90.25		
10/23	Jewish foundation of MB	Annual Luncheon			$75.00
6/23	Staples Canada	Stationery		~~$25.58~~	25.58
10/25	" "	"		$14.10	
10/14	Imperial Parking	Parking	$68.25		
10/22	MTS	Telephone		$133.18	
11/10	World of Water	Water		$15.00	
		SUB -TOTALS:	$268.21	276.23 ~~$301.84~~	100.58 ~~$75.00~~
			TOTAL AMOUNT OF EXPENSES		$645.02