



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED July 27, 2015

FOR THE CONSTITUENCY OF Fort Richmond **AUG 10 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	MTS Internet			\$59.75	
5/13	MTS Allstream			\$97.47	
6/1	MTS Internet			\$59.75	
6/13	MTS Allstream			\$97.47	
7/1	MTS Internet			\$59.75	
7/13	MTS Allstream			\$97.47	
3/25	Pembina Active Living 55+	Event ticket - <i>Apr. 14/15</i>			\$120.00
		(Kerri Irvin-Ross and Ellen Pile EA)			
5/31 7	Assiniboine Credit Union	bank charges		\$13.67	
5/31	Assiniboine Credit Union	customer cheques		\$127.69	
6/30	Assiniboine Credit Union	bank charges		\$12.96	
6/24	The Engravers	Plaques <i>Seema Sidhu, Kathryn Vorchuk</i> <i>Citizenship Award, Community Service Award</i>			\$40.00
5/14	Manitoba Hydro		\$118.83		
6/15	Manitoba Hydro		\$99.82		
6/16	Promat Service Ltd.	Inv. # 76824 (<i>June 16 - Sept. 8</i>)	51.95	51.95	
4/1	Corpell's Water	cooler rental Inv. # 3539638 (April)		\$11.30	
6/1	Corpell's Water	cooler rental Inv. # 3582943 (June)		\$11.30	
5/1	Corpell's Water	cooler rental Inv. # 3561489 (May)		\$11.30	
6/4	Corpell's Water	4 bottles of water Inv. # 3586136		\$28.99	
SUB-TOTALS:			270.60 218.65	688.87 740.82	\$160.00
TOTAL AMOUNT OF EXPENSES					\$1119.47