



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED January 29, 2016  
FOR THE CONSTITUENCY OF Fort Richmond **FEB 16 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	MTS Internet			\$59.75	
10/31	Assiniboine Credit Union	bank charges		\$20.11	
11/16	Manitoba Hydro		\$128.39		
11/30	Assiniboine Credit Union	bank charges		\$16.82	
9/1	Corpell's Water	Invoice # 3651541 (Sept.)		\$11.30	
10/1	Corpell's Water	Invoice # 3673714 (Oct.)		\$11.30	
12/31	Assiniboine Credit Union	bank charges		\$11.12	
11/13	MTS Allstream			\$97.00	
12/1	MTS Internet			\$59.75	
1/1	MTS Internet			\$59.75	
1/13	MTS Allstream			\$97.00	
11/25	Strike Fire Protection Co.	Invoice #27712	45.20	<del>45.20</del>	
		Fire extinguisher inspection			
11/1	Corpell's Water	Invoice # 3695219 (Nov.)		\$11.30	
12/3	PAL 55+	Winter newsletter ad		\$50.00	
12/1	Promat Service Ltd.	Inv. #83410	51.95	<del>51.95</del>	
1/31	Assiniboine Credit Union	bank charges		\$14.91	
12/13	MTS Allstream			\$97.22	
12/15	Manitoba Hydro		\$177.40		
SUB-TOTALS:			<del>\$305.78</del> \$402.94	<del>\$714.48</del> \$617.33	
TOTAL AMOUNT OF EXPENSES					\$1,020.27