

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED March 4, 2016

FOR THE	CONSTITUEN	CY OF Fort Richmond		MAR 0 8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/4	South Winnipeg Community Centres Inc.			\$588.00		
	Advertising at Richmond Kings Community Centre		550			
	Printing and Production			2		
9/25	Douglas Little	Photography 2015 Calendar photos		\$169.50		
12/1	Corpell's Water cooler rental Inv. #3715507 (Dec.)			\$11.30		
2/1	MTS Internet			\$59.75		
2/13	MTS Allstream			\$97.00	0.000.00	
2/15	Manitoba Hydro		\$193.54			
1/15	Manitoba Hydro		\$144.38			
1/1	Corpell's Water cooler rental Inv. # 3738277 (Jan.)			\$11.30		
2/29	Assinibolne Credit Union bank charges			\$16.76	- 12 - 11 15 15 12 15 15 15 15 15 15 15 15 15 15 15 15 15	
1/22	Epiphany Lutheran Church hall rental			200.00	\$200.00	

Fort Richmond Constituency Multicultural Evening

SUB -TOTALS: \$337.92 \$1,153.61 \$200.00

TOTAL AMOUNT OF EXPENSES

\$ 1491.53