LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED November 2, 2015

FOR THE CONSTITUENCY OF Fort Richmond

NOV - 9 2015

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/15 | Manitoba Hydro | | $106.12 | | |
| 8/17 | Manitoba Hydro | | $241.47 | | |
| 7/31 | Assiniboine Credit Union bank charges | | | $11.72 | |
| 8/31 | Assiniboine Credit Union bank charges | | | $11.52 | |
| 9/30 | Assiniboine Credit Union bank charges | | | $17.62 | |
| 8/13 | MTS Allstream | | | $97.47 | |
| 8/1 | MTS Internet | | | $59.75 | |
| 9/13 | MTS Allstream | | | $97.59 | |
| 9/8 | Promat Service Ltd. mat rental Invoice #080040 | | 51.95 | ~~$51.95~~ | |
| 7/31 | Printers Xclusive printer ink Invoice # 45043 | | | $649.47 | |
| 6/3 | Victoria General Hospital event ticket for Kerri Irvin-Ross | | | | $200.00 |
| | Invoice # 2015G-009 | | | | |
| 7/1 | Corpell's Water Invoice # 3606592 (July) | | | $11.30 | |
| 8/1 | Corpell's Water Invoice # 3630190 (August) | | | $11.30 | |
| 8/28 | Corpell's Water Invoice # 3648969 | | | $35.49 | |
| 9/1 | MTS Internet | | | $59.75 | |
| 6/20 | Pembina Active Living 55+ Summer newsletter ad | | | $50.00 | |
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| | | | | | |
| | | SUB -TOTALS: | 399.54 ~~$347.59~~ | 1112.98 ~~$1,164.93~~ | $200.00 |
| | | TOTAL AMOUNT OF EXPENSES | | | 1712.52 |