



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JUDY KLASSEN DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	SINGLESPEED - WEBSITE	<i>MGMT/SUPPORT/MAINT.</i>		<i>150.00</i>	\$150.00
	PLEASE PAY DIRECT				
SUB -TOTALS:			\$	\$ <i>150.00</i>	\$ 150.00
TOTAL AMOUNT OF EXPENSES				\$	\$ 150.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN DATE PREPARED July 31, 2017

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AUG 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	PERIMETER AIRLINES - FREIGHT	<i>changes</i>		83.73	\$83.73
	5 PIECES				
	1 - CORK BOARD				
	1 BOX - MICROWAVE OVEN				
	1 BOX - SUGAR & CREAMER CANISTERS, DISHES BIN				
	1 BOX - PERCOLATER				
	1 BOX - GLASSES, COFFEE MUGS, UTENSILS				
SUB -TOTALS:			\$	\$ 83.73	\$ 83.73
TOTAL AMOUNT OF EXPENSES					\$ 83.73



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ASSEMBLY

M.L.A. NAME JUDY KLASSEN DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14 08/14		VISTAPRINT - sign for STP community		101.96	72.89
8/13		vistaprint - rope		10.93	
SUB -TOTALS:			\$	\$ 72.89	\$ 72.89
TOTAL AMOUNT OF EXPENSES				\$	\$72.89



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M.L.A. NAME JUDY KLASSEN DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

AUG 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	NORTHWAY AVIATION - FREIGHT SEE DOC FOR ITEMS TAKE			141.59	\$141.59
SUB -TOTALS:			\$	\$ 141.59	\$ 141.59
TOTAL AMOUNT OF EXPENSES				\$	\$ 141.59

