



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	MTS - CONSTITUENCY OFFICE	- Phone		\$150.91	
SUB -TOTALS:			\$	\$ 150.91	\$
TOTAL AMOUNT OF EXPENSES				\$ 150.91	



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FOR THE CONSTITUENCY OF KEWATINOOK

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	SINGLESPEED SOFTWARE - WEBSITE			\$156.00	
	PLEASE PAY DIRECT				
SUB -TOTALS:			\$	\$ \$156.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$156.00



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M.L.A. NAME JUDY KLASSEN DATE PREPARED March 13, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

MAR 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	XPLORNET	- internet		\$112.99	
SUB-TOTALS:			\$	\$ \$112.99	\$
TOTAL AMOUNT OF EXPENSES				\$	\$112.99



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M.L.A. NAME JUDY KLASSEN DATE PREPARED April 4, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

APR 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25 4/4	KANIKANICHIHK INC	KEEPING THE FIRES EVENT - CONSTIT			\$300.00
		EVENT DATE: 9.27.17			
		Please pay direct			
SUB -TOTALS:			\$	\$	\$ 300.00
TOTAL AMOUNT OF EXPENSES					\$ 300.00



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M.L.A. NAME JUDY KLASSEN DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	NATIVE REFLECTIONS	- certificates & office supplies		\$401.15	33.73
				338.15	
SUB-TOTALS:			\$	\$ 338.15 \$401.15	\$ 33.73
TOTAL AMOUNT OF EXPENSES				\$	371.88 \$401.15



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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Judy Klassen DATE PREPARED April 12, 2018

FOR THE CONSTITUENCY OF Kewatinook

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	Ryco Enterprises	200 Polar Bear Pins			\$249.28
	Please Pay Direct				
SUB -TOTALS:					\$249.28
TOTAL AMOUNT OF EXPENSES					\$249.28



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M.L.A. NAME JUDY KLASSEN DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	PERIMETER - FREIGHT			\$260.84	
	1 - RECEPTION DESK				
	1 BOX - BATHROOM TISSUE				
	1 BOX - HANSARD				
	2 BOXES - OFFICE SUPPLIES				
SUB -TOTALS:			\$	\$ \$260.84	\$
TOTAL AMOUNT OF EXPENSES				\$ \$260.84	



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M.L.A. NAME JUDY KLASSEN DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	STAPLES	- office supplies / legal seals - desk * work station - coffee table - 2 side tables	\$3,715.41 *	3117.91	353.28
			SUB-TOTALS:	\$3,715.41	\$ 3117.91
			TOTAL AMOUNT OF EXPENSES		\$ 3471.19
					\$3,715.41

* minus ineligible items



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M.L.A. NAME JUDY KLASSEN DATE PREPARED March 8, 2018

FOR THE CONSTITUENCY OF KEWATINOOK

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20	VISTAPRINT - BUSINESS CARDS			\$129.75	
SUB -TOTALS:			\$	\$ 129.75	\$
TOTAL AMOUNT OF EXPENSES				\$ 129.75	



MLA EXPENSE CLAIM
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M.L.A. NAME Judy Klassen DATE PREPARED April 16, 2018
FOR THE CONSTITUENCY OF Kewatinook

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			164.65	
	(for MLA & CA)				
		PAY DIRECT			
			SUB-TOTALS:	164.65	
				TOTAL AMOUNT OF EXPENSES	\$ 164.65