59,33 \$52.50

\$

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	AME	BRIAN PALLISTER	DATE PR	EPARED _	September	21, 2018
FOR THE	CONSTITUENC	CY OFFORT WHYTE	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		SEP 2	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	18 4 JA 798	Office Space	Office Operation	Representation
9/10	Bell MTS -	PHONE	strict men and	Cap To A at	59.33 \$52.50-	2.3
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	PAY	DIRECT				
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		ii.				
			aciena Mila	Serve A Street	ERS SEC.	78.8
MIS		Back Till Bell (1994)			1	
x eu	went co	harges	SUB -TOTALS:	\$	<i>59.</i> 33 \$ \$52.50	\$



M.L.A. NAME BRIAN PALLISTER		BRIAN PALLISTER	DATE PREPARED			October 23, 2018		
FOR THE	CONSTITUENCY	OF FORT WHYTE		non Salaman	Decolity as	OCT 2	2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	scar ts	Office Space	Office Operation	Representation	
10/10	Bell MTS	PHONE				\$65.64		
of mark to the	1 90	Lance Millians	STATE OF A	Luo alli	e altinos inter	Sarray		
mikto pikan Ar-	A THE REST WATER	F 150 1 5 2 40	1 - NO 1 -	101 (3.0) 101 (3.0)			7 111	
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F-12 8-21-18			111111111111111111111111111111111111111	1000.000	10 N TO A CAP 1			
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ett Na t ve		Badi 6/10. dep. E51	A ALL MARKS	ng sith Y	10 116/			
	as the State of State		SUB -T	OTALS:	\$	\$ \$65.64	\$	
				TOTAL	AMOUNT OF E	EXPENSES	s \$65.64	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

ME	BRIAN PALLISTER	DATE	PREPARED	October	10, 2016
CONSTITUEN	CY OF FORT WHYTE			00	T 2 4 2018
Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
Winnipeg Out	door Marketing - recycle	e solis		\$588.00	
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	THE COURT OF STATE OF		VVIII.		2
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		SUB -TOTAL	.S: \$	\$ \$588.00	\$
		тот	TAL AMOUNT OF	EXPENSES S	\$588.00
	Vendor Winnipeg Out	Vendor Description of Purchase/Purpos Winnipeg Outdoor Marketing - recycle Pay direct	Vendor Description of Purchase/Purpose Winnipeg Outdoor Marketing - recycle boyles Pay direct SUB-TOTAL	Vendor Description of Purchase/Purpose Office Space Winnipeg Outdoor Marketing - recycle Softs Pay direct SUB-TOTALS: \$	Vendor Description of Purchase/Purpose Office Space Operation Winnipeg Outdoor Marketing - recycle Socies \$588.00 Pay direct Sub-Totals: \$ \$588.00



M.L.A. NAME Brian Pallister		DATE PREPAREDOCTOBE				er 16, 2018	
	CONSTITUENCY	OF Fort Whyte					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				54.22	
	(for						
		(1)					
	PAY	DIRECT					
							-01
			SUB -T	OTALS:		54.22	
				TOTAL	AMOUNT OF E	XPENSES	\$54.22



M.L.A. NAME		BRIAN PALLISTER		DATE PREPARED		Octobe	October 4, 2018	
FOR THE CONSTITUENCY OF		OF FORT WHYTE				OCT 1	0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
10/1	Benchmark(bend	ches) ADS				\$1,260.00		
The second second	I sal grande de Marie por en en en en			The House				
ALL MILLS								
	Robert Status Repa					48.80	N 1025 III	
			865					
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	PAY DIF	RECT						
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			-					
			SUB -T	OTALS:	\$	\$ \$1,260.00	\$	
		,_		TOTAL	AMOUNT OF E	XPENSES	\$1,260.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		BRIAN PALLISTER			_ DATE PREPARED _		October 3, 2018			
FOR THE	CONSTITUENCY	′OF	FORT WHYTE		*		0	CT 1 1 2018		
Date (M/D)	Vendor	Description	of Purchase/Purpos	е	A. Lieu	Office Space	Office Operation	Representation		
10/3	Coffee News	- Ads	E A TOTAL TO SERVE		A		\$157.50			
		142								
	idan Pallister									
	statur fort.	vhytě					14			
	Vincinsa 1-2									
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		Dustin.	. (20)		51.01	710	An age			
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	PAY D	IRECT								
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			1 1 1 1			Maria Maria				
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	Tillia lacycent	Deckyl ()	321							
			Organia de la com	Henry	-	Vag or Ma				
		250	San	es cas	Islandorus					
		Catalor	CONTROL MENSON	in an play	100	1000				
	<u> </u>			Γ						
				SUB -T	OTALS:	\$	\$ \$157.50	\$		
			TOTAL AMOUNT				EXPENSES 8 \$157.50			



M.L.A. NAME FOR THE CONSTITUENCY		BRIAN P	BRIAN PALLISTER Y OF FORT WHYTE		DATE PREPARED		October 3, 2018	
		CY OF					COL	1 0 2018
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/11	Southwinds M	lag (ad) MA	RS MEDIA	sugnic Pere	e ad sha	line from I	\$262.50	April and
ine actually actionally da	le printipolone are	Maria Saladis-La	1 Thomas I	TV TV I I	ive many be	G clarific	274	EP N
r = mily cel	i te i proposebsta.	Latines in the Co	grange gar en en	D 1/14-	Arg line	Sq. min		
	or dear to the	Na Contract		-1 - 14				1
ar drawsh	ia somictate i in	Same any con-	100 100 lb 100 l	ostora atto	Lucionia	uncentra		
	a Minner Melling		o nes la sexuoni pi		a cigali	- Harrison		
or or production	H DESCRIPTION OF THE PERSON	HI I C P		No Promise		entra de la composición del composición de la co	-	
loggi jo logiti. Tisan digas	A TOTAL CONTRACT	1 5,600 C				rof in self	+	
halbarana a su halbaran besa			The same are	عدا لتسور	<u> </u>	XC2 - 439314-1	+	
and the state of			No. 2 Control In the	L III	-	Service Control		
	Pay Dir	ert				to the state		
Wheel Ton	13							
			*1 - E					
	40年10年				3345	Mark Tiles		
					190 14		-	
				Harris I				
				SUB -T	OTALS:	\$	\$ \$262.50	\$
							A Section 1	\$262.50
					IOTAL	AMOUNT OF	EXPENSES S	4_000

M.L.A. NAME BRIAN PALLISTER FOR THE CONSTITUENCY OF FORT WHYTE		BRIAN PALLISTER	DA	TE PREPARED _	October 3, 2018	
		<u> </u>		OCT 1 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
10/3	Staples (print	er)	TOTAL ST		\$441.81	
7/20	Staples (office	e supplies)		134 8 1 1 1 1	\$135.61	14.11
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			All of his			113 14
	E AN		i.	43		
			SUB -TOT	ALS: \$	\$ \$577.42	\$
			Т	OTAL AMOUNT OF	EXPENSES S	\$577.42