LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME DARYL REID DATE PREPARED FEB 12/16

FEB 12 2016

FOR THE CONSTITUENCY OF TRANSCONA

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
JAN 1	MTS	OFFICE PHONE		$65.00 ✓	
JAN 5	BOND PRINTING	ADVERT #44667		$215.25 ✓	
JAN 4	AAA Clarma	INVOICE 2188715	52.79 ✓	$ ~~52.79~~	
JAN 4	KKP	LETTER HEAD 23655		$1100.94 ✓	
APR 15	STAPLES	PRINTER INK		$ 42.73 ✓	
FEB 5	SOBEYS	LUNCHEON MTG SUPPLIES		$ ~~262.94~~	262.94 ✓
JAN 6	NW WINDOW CLEANING	JAN	17.85	$ ~~17.85~~	
		SUB -TOTALS:	70.64	$ ~~1757.50~~ 1423.92	262.94
			TOTAL AMOUNT OF EXPENSES		$1757.50