

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

W.L.A. NAN	/IC	Militu Saliuliu		DATEPH	KEPARED _	Septemb	er 22, 2020
FOR THE CONSTITUENCY OF The Maples					OCT 0 6	2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/6	Winnipeg Free Press - National Trucking Week Supplement 2020						
		- Ad				\$166.66	,
		- / ~		¥			
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						,	
	PAY DIRECT						
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						20	
•		\$ 6	SUB -T	OTALS:		\$166.66	7
				TOTAL AMOUNT OF EXPENSES			\$166.66

\$ 921.60

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME DATE PR		EPARED	October 19, 2020			
FOR THE	CONSTITUEN	CY OF THE MAPLES			0	CT 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/14	Freshco - 0	FFICE SWPPIES			15.50	
9/17		FICE SUPPLIES			27.99	
9/24	Walmart (Key				. 46.63	
9/10		dro, paid by Sunova Credit Union Ju	VE - SOOT	464.25	464.25	Even III
10/9		dro, paid by Sunova Credit Union sa		260.78	260.78·	1
10/1	Shaw Busine				106.45	
77	(Oct. 01-Oct.	31, 2020)				
		de la companya de la	OR II			
100	175				1,000	
1144		Tally desired			JWI	Ann de
Time!			1		188	
in the same of the				eti.:	in a	
7.20.00 2.110 2.110 2.110			SUB -TOTALS:	725.03	196.57 \$-921.60	

MLA EXPENSE CLAIM

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CONT	,,,,		Λ LL	\cdot	

M.L.A. NAME		MINTU SANDHU DATE P		DATE PR	REPARED October 19, 2020		
FOR THE C	CONSTITUENCY	OF THE MAPLES					OCT 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/1	BARRY McKAY	, Invoice No. 14150 - office	e 36.	5		41.09	
	SOPTWARE	SERVICES.					
	PAY DIRECT						
		105					
							9
	: 0						
		•					
				-			
4			SUB -T	OTALS:		\$ 41.09	
				TOTAL AMOUNT OF EXPENSES \$ 4			\$ 41.09