



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Rob Altemeyer DATE PREPARED June 30, 2016

FOR THE CONSTITUENCY OF Wolseley

JUL 1 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Planners plus	Keep the Fires Burning - 1 ticket			\$150.00
4/27	Canada Post	stamps		\$23.21	
6/8	Superstore	hot dogs and drinks - omands creek cleanup			\$34.94
5/25	Klinic	AGM - 1 ticket			\$20.00
5/16	Staples	ink and paper		\$105.06	
6/8	Staples	frames for scholarships (Erin Desrosier, Molly Armstrong Rayna Spence, I-Eul Jung and Kathleen Kirton)			\$41.40
6/8	Staples	Paper, velco and glue - bill 41.40 + 39.67 = \$81.07		\$39.67	
7/1	Red River Insurance	OFFICE INS. 6/20/16 - 6/20/17		\$540.00	341.35
6/10	Safeway	buns, ice and condiments for creek cleanup 22.95 + 12.00			\$22.35
6/17	Staples	toner		\$393.24	
6/24	Mulvey	scholarship (Molly Armstrong and Rayna Spence)			\$100.00
4/07	MTS	phone		\$123.67	
5/07	MTS	phone		\$123.89	
6/07	MTS	phone		\$123.89	
6/07	Shaw	phone and internet		\$119.61	
6/14	MTS	internet		\$84.70	
4/30	ACU	bank charges		\$26.32	
5/31	ACU	bank charges		\$33.72	
SUB -TOTALS:				\$1,736.98	380.69 \$368.69
TOTAL AMOUNT OF EXPENSES					2117.67 \$2,105.67