









**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Wolseley

**MAR 29 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Metro News	- group Ad			
	Invoice #351457			\$84.00	
SUB -TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES					\$84.00



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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Wolseley

**MAR 29 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Senior Scope	<i>- group Ad</i>			
	Invoice #3204			\$66.66	
SUB -TOTALS:				\$66.66	
TOTAL AMOUNT OF EXPENSES				\$66.66	



Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Wolseley

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Free Press	- group ad			
		Invoice #10000019196-0308		\$236.25	
SUB -TOTALS:				\$236.25	
TOTAL AMOUNT OF EXPENSES				\$236.25	











# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rob Altemeyer ✓ DATE PREPARED February 9, 2017

FOR THE CONSTITUENCY OF Wolseley ✓

**MAR 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Senior Scope	<i>group ad</i>			
	Invoice #3187			\$66.67 ✓	
SUB-TOTALS:				\$66.67	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$66.67</b>	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Rob Altemeyer DATE PREPARED March 15, 2017

FOR THE CONSTITUENCY OF Wolseley MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Artist Circle	artwork for holiday cards		\$200.00	
1/13	Staples	portable keyboard		\$36.42	
<del>11/17</del>	<del>Superstore</del>	<del>tobacco gift for elder</del>			<del>\$31.79</del>
<del>11/17</del>	<del>Fabricland</del>	<del>tobacco gift for elder</del>			<del>\$24.41</del>
10/25	Tim Hortons	meeting (legislative)			\$7.80
11/14	The Fyxx	meeting (legislative)			\$13.46
11/16	Starbucks	meeting (legislative)			\$14.07
11/17	Tim Hortons	meeting (constituency)			\$5.48
12/7	Canstar	song book - AD		\$148.76	
12/19	Best Buy	mic		\$28.24	
12/19	Superstore	batteries		\$18.54	
1/31	Spence Neighbourhood Assoc.	Newsletter AD		\$150.00	
1/20	Uniter	AD		\$131.25	
2/7	The Leaf	AD		\$378.00	
1/24	Tallest Poppy	meeting (constituency)			\$30.74
12/5	Diversity Foods	meeting (constituency)			<del>\$38.61</del> * 38.47 *
1/13	Diversity Foods	meeting (constituency)			<del>\$38.34</del> * 38.34 *
1/16	Staples	office supplies (paper, folders)		\$51.24	
11/15	Staples	Toner		145.34	
** Returned to member * minus tip			SUB-TOTALS:	1287.79 \$1,142.45	139.36 \$204.70
TOTAL AMOUNT OF EXPENSES				1427.15 \$1,347.15	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Rob Altemeyer DATE PREPARED March 17, 2017  
 FOR THE CONSTITUENCY OF Wolseley MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Daniel McIntyre	St Matthews - Front Porch News - AD		\$150.00	
2/22	CCEDNET	registration for Build & Grow your enterprise		\$75.00	
2/23/10	CCEDNET	registration Building People Power		\$75.00	
1/25	Tallest Poppy	meeting (constituency)			\$32.33
3/16	Reel Green 2017	1 ticket <i>fundraising gala - Mar. 16/17</i>			\$50.00
* <del>2/25</del>	<del>Golden Night of the Year</del>	<del>RaY registration fee</del>			<del>\$25.00</del>
12/15	Sorrento's	pizza for open house at Crossways Dec 15			\$30.00
1/1	Shaw	<del>cable and phone</del> / internet		\$82.86	
1/17	MTS	phone		\$127.06	
1/27/16	MTS	internet		\$84.70	
2/1	Shaw	<del>cable and phone</del> / internet		\$82.41	
2/21/7	MTS	phone		\$127.06	
2/23/14	MTS	internet		\$84.70	
3/18/01	Shaw	<del>cable and phone</del> / internet		\$82.32	
12/31	ACU	OD interest charge		\$36.40	
	ACU	maintenance service charge		\$1.40	
1/31	ACU	OD interest charge		\$23.07	
	ACU	maintenance service charge		\$1.40	
<i>* Returned to Member</i>					
SUB -TOTALS:				\$1,033.38	112.33 <del>\$137.33</del>
TOTAL AMOUNT OF EXPENSES					1145.71 <del>\$1,170.71</del>