

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

FOR THE	CONSTITUEN	CY OF Wo	olseley		JAN	1 1 2018
Date (M/D)	Vendor	Description of Purch	ase/Purpose	Office Space	Office Operation	Representation
10/10	Renato Maca	llintal - ice cream for Info	Session at Lions Place			\$254.25 -
11/10	The Leaf - Oc	ct 2017 - AD	05 10	h grad – bles ishay	\$189.00 ·	
11/9	Staples - paper			\$45.16		
10/31	Rexall - batteries			\$3.58		
11/17	Staples - paper			\$45.17 ·		
11/30	Staples - paper, envelopes, holiday stickers and stamps				\$258.72	
12/1	St Matthews - Artist Circle - artwork for holiday cards				\$300.00	
12/8	Spence Neighborhood - Oct & Nov/Dec - ADs '				\$200.00	
11/24	Shaw - Anternet & Phone				\$94.81	
10/24	Ivory Restaurant - meeting he - legislative business					\$36.70
10/27	Stella's - IM	eeting re.	- legislative busine	ss		\$53.68
10/31	ACU - OD int				\$19.22 ,	
11/30	ACU - OD int	erest		\$23.17		
- Marie 111 1	- Maintenanc	e Service Charge		\$2.10 ·		
	Major on the	A				
			SUB -TO1	ALS:	\$1,180.93	\$344.63
				OTAL AMOUNT OF E	EXPENSES	\$1,525.56

\$997.58

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Rob Altemeyer	DATE PRI	DATE PREPARED		January 19, 2018	
FOR THE	CONSTITUENC	Y OF Wolseley		skaraer velv ur Lagferburd	JAN 1	9 2018	
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation	
1/3	Staples - office	supplies - toner and rubbern	naid containers		\$636.24		
12/20	Canstar - AD				\$139.40		
12/24	Shaw - phone	and internet			\$197.99		
12/31					\$23.95		
You	r Monthly	Activity					
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	tireal mater 12.	XOS CONTRACTS)	*				
Unass	h OD list Rate: 5	1021,76,000 16703) 2021	S. B. M. VERS, 2.31, 24				
Desc.	Same and a	to Cat Solding	Charlisten.		Election .		
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Doc 3	Lant Obl	nterest Change .	23325			10.00	
			SUB -TOTALS:		\$997.58		

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rob Altemeyer		_ DATE PREPARED		January 16, 2018	
FOR THE C	CONSTITUENCY	OF Wolseley					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/16	MTS - Wireless Service		5			54.54	10
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			SUB -T	OTALS:		54.54	
				TOTAL AMOUNT OF EXPENSES \$50		854.54	