

M.L.A. NAME Rob Altemeyer			DATE PREPARED May 24, 2017			24, 2017	
FOR THE C	CONSTITUENCY	OF Wolseley				JUN	- 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/9	The Korea Time	s - Ad					
	Invoice #05-021					\$52.50	
							7-
		8					
				1			
				2			
	PAY DIRECT						
						a P	
							_
			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$52.50



M.L.A. NAN	/IE	Rob Alterneyer		DATEPR	EPARED _	May 23	3, 2017
FOR THE (CONSTITUENCY	OF Wolseley				JUN 0 6	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/30	Barry McKay Co	onsulting - Annual Suk	crin	tion	1		
	Invoice #8158	onsulting - Annual Sub ADO CRIM	ACL	M		\$6,022.90	
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<i>y</i>							
						1)	
		b					
			18				
			SUB -T	OTALS:		\$6,022.90	
				TOTAL	AMOUNT OF EX	XPENSES	\$6,022.90



M.L.A. NAN	/IE	Rob Alterneyer	١	DATEPR	EPARED _	May 24	, 2017
FOR THE C	CONSTITUENCY	OF Wolseley				JUN -	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		81	Office Space	Office Operation	Representation
5/7	Winnipeg Free F	Press - Ad Jan NAOS	+				
	Invoice #1000002	25108-0504				\$171.34	
		11 at					
	PAY DIRECT						
		di .					
						¥.	
			SUB -T	OTALS:		\$171.34	
				TOTAL	AMOUNT OF E	XPENSES	\$171.34



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Rob Altemeyer		DA	DATE PREPARED		June 6, 2017		
FOR THE	CONSTITUENCY	OF Wolseley				JUN 0	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/21	Villa Rosa - 1 ti	cket - May 11/17					\$175.00 *
4/2	The Leaf - AD	Mr. Rob A consever				\$189.00 *	
5/3	Real Canadian	Superstore - batteries	17)			\$11.30 •	
5/3	Rexall - batterie	es 202 222 rurby street				\$9.31 4	
5/3	Long and McQu	uade - mic and mic cord				\$49.70	
5/23	Librairie A La P	age - books for Laura Secord Sch	iool		51		\$113.10
5/26	Everything Foo	d - Holdogs & supplies for Omand	s Creek Cl	eanup		a. 25	-\$89.6087.3 5
5/26	City Bread - ho	tdog buns for Omands Creek Clea	nup	M L EIGHE		DOITS CHIRDIN	\$33.84
5/27	Shell - ice for O	mands Creek Cleanup	roort Pale	Cark, L	740 (Jihoo)	veaue	\$3.59
5/7	MTS - phone	Winnipeg				\$127.63 *	
5/15	MTS - internet			=		\$84.70 ->	
		A 30 mm - Wymannafar	n analasa maastari	on man	anumik. aastaa at	sea vall Lynd	n sek
		785 5741, ext. 743 or en	net info@	oviliar es:	anibuta.		
		Fam very pleased you ar	e anne to	permitted at	gain this y	sara sayaana y	3
		he wit comes an manifold					
		Thadis again for your su	pennel				
							77
		evaranest regativs.					
		- Sally Shazian-' Katha Strachan	SUB -TO	TALS:		473.89 -\$471.64	412.88 \$415.13
				TOTAL AN	NOUNT OF E	XPENSES	\$886.77

M.L.A.'s NAME Rob Altemeyer		neyer	DATE PREPAR		EPARED _	June 20	20, 2017	
FOR THE	CONSTITUENCY	OF	Wolseley	74 1 171			JUN 2 0 2017	
Date (M/D)	Vendor	Description of I	Purchase/Purpos	е		Öffice Space	Office Operation	Representation
5/24	Dynamo Busines	ss Machines - to	ner				\$528.84	
language ter	324020/2014	10191					0	
19398 1611	***Pay Direct***	T Alexand		e Next		Tes	Test Palen	Total and Co.
7662311331 5531130			There has detailed			(4)	\$5.40	
TUME 753	14.053		Look Set - 1877	3,500		Tess	195.00	
			(C) (A) (A) (A) (A)	Wa.				
			do r					7.5
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		7/						
	la l							
			×	SUB -T	OTALS:		\$528.84	*
					TOTAL A	AMOUNT OF E	EXPENSES	\$528.84



M.L.A.'s NAME Rob Altemeyer		C	ATE PRI	EPARED _	June 19, 2017		
FOR THE (CONSTITUENCY	OF Wolseley				NUL	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/3	Daniel McIntyre	St Matthews Maryland - tent card	I AD		,	\$200.00	200 96
3/28	Sana Soup - lur	nch meeting no. (legislative	busi	man			\$22.60
- Villa							
	per de production de la company	Level Control of the					
*							
p		oner respilye ny symmist objetscommer en	(and the state of t			
5	Wast Homeson	for the EdditACA Curking	1,000		Marie	[194]	1280.00
	ionsplat tent ca	ard					
						,	
				177	[2]		27000
			1		Palance	3110	5200.66
		,					
Plea	se Make Chec	que Payable to:					
Fine	of Alkingsons/C	E. Admitte sons Common tin Residence	- Indian				
823	Eliqu Ave						
Win	ripeg, MB						
9,36	903						
	plane ma	de "INSACRALA, Sumalymboles State	asseled 2	nt the an	he note on	anne chaque	3
			,				
		- Tippe	SUB -T	OTALS:		\$200.00	\$22.60
			: 1	TOTAL	AMOUNT OF E	XPENSES	\$222.60

M.L.A.'s NAME	Rob Altemeyer	DATE PREPARED	June 20, 2017
FOR THE CONSTITUENCY OF	Wolselev		JUN 2 0 2017

	backyard fundraiser - 1 ticket St Matthew Community Associatio				
	St Matthew Community Associatio				\$50.00
The Leaf - AD		n - AD		\$150.00 *	
				\$315.00 - \$	
Spence Neighb	ourhood - AD (May and June)			\$200.00	
Red River Insur	ance - office insurance - June !	7-June/18	\$540.00	540.00	,
		0		\$23.68	N
ACU - Maintena	nnce Service Charge			\$6.30 •	
	Description	Quantity	Fate	Arma	nt
Seuble Sesines	s Card size Advertisement	1		- 5	50.00
Spring 2007 Ed	tion of known kearth marks				Þ
				W.,	1
	4		Total		50.00
			tallance t	10	20.00
ne filmine film of	ue Payable (a)			-	
el McIntyre/St	Matchews Community Associ	lation		2	
illies Ave	- I				
Control of the Contro					
ned to M	ember	SUB -TOTALS:	\$540.0 0	1234.98 -\$694.98	\$50.00
	ACU - OD intered	ACU - OD interest ACU - Maintenance Service Charge	ACU - Maintenance Service Charge Indicate to Member Sub-Totals:	ACU - OD interest ACU - Maintenance Service Charge	ACU - OD interest ACU - Maintenance Service Charge \$6.30 \cdot \$6.30 \cdot \$123.4.98

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Rob Altemeyer			DATE PREPAREDA			oril 28, 2017		
FOR THE (CONSTITUENCY	OF Wolseley				JUN 0 6 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/4	Pins - Dan Wall	Sales & Ryco Enterprises Ltd.				91	443.83	
						<u>\$443.23</u>		
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				6				
	PAY NDP CAUC	CUS 					8	
							-	
			•				-	
					_		1/2	
			SUB -T	OTALS:		*\$443.23	443.83	
			U	TOTAL A	AMOUNT OF E	XPENSES	\$443.23	



M.L.A. NAME Rob Altemeyer			DATE PREPARED May 3, 2017			3, 2017		
FOR THE (CONSTITUENCY	OF Wolseley				MAY 2 9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/3	Barry McKay Co	onsulting: Serviced Date - April 04	, 2017/					
	Invoice #7328					\$56.50		
				9 1				
		5						
	. 11							
	PAY DIRECT	. (
	-							
			SUB -T	OTALS:		\$56.50	-	
			- v	TOTAL	AMOUNT OF E	XPENSES	\$56.50	