

M.L.A. NAME		Rob Altemeyer		DATE PREPARED January 24		24, 2018	
FOR THE CONSTITUENCY OFW		Y OF Wolseley		MAR 0 1 20			1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/11	University of Wir	nnipeg Student's Association					
	Invoice #IN002	657 - 970un Ac	1	id.		\$85.32	
		greeg in	1				2
							k)
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	2						
	PAY DIRECT						
5	8						
		8				:	
						п	
						l)	
			SUB -T	OTALS:		\$85.32	
				TOTAL	AMOUNT OF E	XPENSES	\$85.32

January 22, 2018



M.L.A. NAME		Rob Altemeyer		_ DATE PREPARED _		January 22, 2018		
		ISTITUENCY OF Wolseley		_		MAR 0 1 2018		
Date (M/D)	Vendor	Description of Purchase/			Office pace	Office Operation	Representation	
12/29	NIND COULU C) - From September 21 to De	ecember 06, 2017			1	390.07	
12129	NDP СДИСИ Ј Invoice #2017-	029 - CAUCUS M	eav				\$431.93	
		PAY DIRECT			G			
							я.	
						7.0		
			CLID T	OTALS:			390.07	
			208-1		OUNT OF	EXPENSES	390.07	



M.L.A.'s NAME		Rob Altemeyer	DA1		DATE PREPARED _		February 20, 2018	
FOR THE	CONSTITUENC	CY OF Wolseley				FE	3 2 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	",	Office Space	Office Operation	Representation	
12/4	The Leaf - AD					\$189.00	0	
2/18_1/29	Resource Ass	stance for Youth - rental - RTA Ever	nt on Jar	າ 29		\$300.00		
1/23	Red River Bas	in Commission - registration fee				\$275.00	,	
1/29	Tim Hortons -	coffee and tim bits for RTA Event Ja	an 29				\$67.69	
1/17	Staples - pape	r	: 1			\$27.08		
1/26	Robcall - for R	TA Event Jan 29				\$38.37		
1/24/2/12	Shaw - Phone	and Internet				\$159.50	and the state of t	
1/31	ACU - interest	charge				\$25.90 ,		
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							1 3 2 1010	
							1 2	
						11		
T			SUB -TO	OTALS:		\$1,014.85	\$67.69	
		20 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		TOTAL A	MOUNT OF E	(PENSES	\$1,082.54	

are sex 1° e x â		Rob Altemeyer				March	9, 2018	
		Y OF Wolseley				MAR 1 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/30	Winnipeg Ethnic	c News - 170				\$67.80		
216		ne - toner and cleaning				\$669.86		
2/24	Shaw - Internet	and Phone				\$147.03		
	1 1							
	1, 11							
		N N						
	10.00						R I	
	*					The second secon		
			SUB -T	OTALS:		\$884.69		
				TOTAL	AMOUNT OF E	XPENSES	\$884.69	

M.L.A. NAME		Rob Altemeyer	[DATE PREPARED March 8, 20		8, 2018	
FOR THE CONSTITUENCY		OF Wolseley				MAR 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/7	Grassroots New	s - annua Ad					
	Invoice #18754	y rosp . M				\$42.00	
		¥					
	PAY DIRECT						
*							
			A CONTRACTOR AND A CONT				
		8					
		z-	SUB -T	OTALS:		.\$42.00	
			29	TOTAL	AMOUNT OF E	XPENSES	\$42.00

M.L.A. NAME		Rob Altemeyer	er DAT		DATE PREPARED _		16, 2018
FOR THE C	CONSTITUENCY	OF Wolseley					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	MTS - Wireles	s Service				60.32	
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12							
	PAY DIR	RECT					
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			SUB -T	OTALS:		60.32	
				TOTAL	AMOUNT OF I	EXPENSES	\$ 60.32

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rob Altemeyer	C	DATE PREPARED March 23, 201			
FOR THE CONSTITUENCY OF Wolseley					MAR	2 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/19	IDC COMMUN	ICATIONS - upgrade to hardware				\$431.99	
							
		PAY DIRECT					
					9		
		s					
			SUB -T	OTALS:		\$431.99	
		·		TOTAL	AMOUNT OF EX	XPENSES	\$431.99