LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rob Altemeyer DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Wolseley

JUL 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	Folklorama - Ad				
	Invoice #TG2018-47			$255.00	
	PAY DIRECT				
		SUB -TOTALS:		$255.00	
			TOTAL AMOUNT OF EXPENSES		$255.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Rob Altemeyer DATE PREPARED August 11, 2018

FOR THE CONSTITUENCY OF Wolseley

AUG 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Greenway School - Citizenship Scholarship				100.00
5/21	Winnipeg Ethnic News (AD)			$45.00	
6/19	DMSMCA - Front Porch News (AD)			$150.00	
7 ~~6~~/26	Tim Hortons meeting at Crossways - coffee (constituency business)				$21.46
8/2	Wholesale Club - BBQ supplies (Burgers, dogs, buns etc)				$174.12
7/24 ~~8/10~~	Shaw - phone and internet			$151.23	
7/31	ACU - OD Interest			$35.81	
		SUB -TOTALS:		$382.04	$295.58
			TOTAL AMOUNT OF EXPENSES		$677.62

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rob Altemeyer DATE PREPARED August 16, 2018

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless Service			76.36	
	(for MLA)				
	PAY DIRECT				
		SUB -TOTALS:		76.36	
		TOTAL AMOUNT OF EXPENSES			$ 76.36

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED April 30, 2018

JUN 15 2018

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Pins & Manitoba Flags (2) *				
	Various Invoices c/o NDP Caucus			~~$291.26~~	291.26
	*given to Knights of Columbus (St. Anthony of Padua) - Parish anniversary				
	PAY NDP CAUCUS				
		SUB -TOTALS:		~~$291.26~~	291.26
			TOTAL AMOUNT OF EXPENSES		$291.26

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Rob Altemeyer DATE PREPARED July 20, 2018

FOR THE CONSTITUENCY OF Wolseley

AUG 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	EventCamp - 1 ticket to Keep the Fires Burning - June 14/18				$150.00
5/25	Wholesale Club - hotdogs and supplies Omands Cleanup			~~$124.65~~	124.65
5/22	Robocall for Omands Creek Cleanup			$40.56	
6/18	Staples - Frames for scholarships *				$60.74
6/6	Niigaanaki Day Care Centre - AD **/ticket June 06/18 event**			100.00 $110.00	10.00
6/10	Kreesta Doucette - famjam - AD			$200.00	
6/22	Gordon Bell				$400.00
	Harry Paine Scholarship				
	JS Woodsworth Bursary				
6/23	Lorende Cuisine & Catering - Lions Place ice cream social				$316.40
6/24	Shaw - phone and internet			$151.91	
5/31	ACU - OD Interest Charge			$24.80	
	ACU - Maintenance Service Charge			$2.80	
6/30	ACU - OD Interest Charge			$28.01	
	ACU - Maintenance Service Charge			$5.60	
	* presented to: Barry Velestuk Gabriel Krawec				
		SUB -TOTALS:		553.68 ~~$688.33~~	1061.79 ~~$927.14~~
			TOTAL AMOUNT OF EXPENSES		$1,615.47

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rob Altemeyer DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF Wolseley

JUL 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Pride Winnipeg Festival Inc. - Ad				
	Invoice #1315			$119.90	
	PAY DIRECT				
		SUB -TOTALS:		$119.90	
		TOTAL AMOUNT OF EXPENSES			$119.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rob Altemeyer DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF Wolseley

AUG 0 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Winnipeg Folk Festival	- Ad			
	Invoice #INV1503			$162.75	
	PAY DIRECT				
		SUB -TOTALS:		$162.75	
			TOTAL AMOUNT OF EXPENSES		$162.75