

M.L.A. NAME		Rob Altemeyer	D	DATE PREPARED December 13, 20		13, 2018	
FOR THE CONSTITUENCY OF Wolseley			JAN 0 4 2019			0 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/29	University of Wir	nnipeg Student's Association - The	Uniter				
						\$131.25	
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	DAY DIDECT			,			
	PAY DIRECT						
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			SUB -T	OTALS:		\$131.25	-
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAME		Rob Altemeyer	D	DATE PREPARED		October 30, 2018	
FOR THE CONSTITUENCY OF Wols		OF Wolseley		*		NOV	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	8	Office Space	Office Operation	Representation
10/12	Reel Pride - Fes	stival Program Ad					
	Oct	12, 2018				\$54.17	
			10				
	10				9		
	PAY DIRECT					St	
	20				-		
19							
			SUB -T	OTALS:		\$54.17	
				TOTAL	AMOUNT OF E	XPENSES	\$54.17

M.L.A.'s NA	AME Rob Altemeyer	DATE PRI	EPARED _	December	20, 2018
FOR THE	CONSTITUENCY OF Wolseley			JAN 03	2019
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/21	Winnipeg Ethnic News - issue 7 - AD			\$45.00	-
11/5	Winnipeg Ethnic News - issue 8 - AD		180 F.	\$45.00 -	
10/27	Natural Resources Institute - 1 ticket - 50m And	· Drt 27/18			\$100.00 -
10/31	Elements meeting 10. Leg busines		1, 8		\$35.03
11/15	Elements - meeting no 100 businoss			5 - 10 - 0° ×	\$25.99
10/26	Bison Cafe - mepting 10. Leg busine	145			\$23.00
11/4	Feast Cafe Bistro - meeting 10. Leg. husi				*32.200.06
9/28	The Grove meeting No. Leg. busines	55			\$51.42
~ 10/24	Shaw - phone and internet	9	*	\$151.19	
10/31	ACU - OD Interest			\$18.51	
11/30	ACU - OD Interest			\$16.77 -	
	ACU - Maintenance Service Charge			\$2.10 •	
	1 0 1				
	1 - 1 - 2 - 2				
	s	UB -TOTALS:		\$278.57	255.50 -\$267.64
	TOTAL		AMOUNT OF EX	XPENSES	534.07 _\$546.21



M.L.A. NAME Rob Altemeyer		[DATE PREPARED January 16, 2019				
FOR THE C	CONSTITUENCY	OF Wolseley					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
1/16	BELL MTS - W	/ireless Service				76.14	
	(fo	or MLA)				" , ,	
	A						
-							
		PAY DIRECT					
		3					
12							
74							
		JI					
	18						
			SUB -T	OTALS:		76.14	
				TOTAL	AMOUNT OF E	XPENSES	\$ 76.14



M.L.A.'s NAME Rob Altemeyer FOR THE CONSTITUENCY OF Wolseley		Rob Altemeyer	_ DATE PREPARED _		January 29, 2019	
		-		JAN 2 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose		ffice pace	Office Operation	Representation
12/3	1justcity - hol	liday cards and envelopes			\$250.00 ′	
12/24	Control of the Contro	ood for open house - Dec 24/18				\$316.40
1/24	Staples - pap	. 19 1일			\$67.79 -	
12/24		net and phone			\$151.83	
12/31	ACU - OD int	terest			\$18.03	
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		SI	JB -TOTALS:		\$487.65	\$316.40
			TOTAL AMOU	NT OF E	EXPENSES	\$804.05