



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Rob Altemeyer DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF Wolseley

JUL 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Red River Mutual Insurance (Policy Number CRO201610)			\$540.00	
5/22	Dynamo - fix tray on photocopier			\$203.17	
SUB-TOTALS:				\$743.17	
TOTAL AMOUNT OF EXPENSES				\$743.17	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Rob Altemeyer DATE PREPARED June 22, 2018

FOR THE CONSTITUENCY OF Wolseley

JUN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	Manitoba Sustainable Energy Conference			\$50.00	
<i>4/6</i>	<i>Fools + Horses</i>	<i>- meeting re. Const. business</i>			<i>14.69</i>
4/11	Winnipeg Ethnic News - AD			\$45.00	
5/4	Staples - witeout			\$5.09	
5/3	Staples - witeout refill			\$5.08	
4/10	Manitoba Green Building Future - 1 ticket	<i>- April 10/18</i>			\$40.00
5/3	Tim Hortons - day care director meeting crossways				\$51.91
5/4	Rexall - duct tape			\$3.40	
4/30	Staples - paper			\$45.16	
5/1	Have a Nice Day - meeting	<i>re. legislative business</i>			\$4.50
5/2	Fools and Horses - meeting	<i>re. legislative business</i>			\$7.35
4/30	boon burger - meeting	<i>re. legislative business</i>			\$25.43
4/3	Burrito Del Rio - meeting	<i>re. legislative business</i>			\$27.01
4/24	Shaw - phone and internet			\$146.80	
5/24	Shaw - phone and internet			\$150.02	
SUB -TOTALS:				\$450.55	<i>170.89</i> \$156.20
TOTAL AMOUNT OF EXPENSES					<i>621.44</i> \$606.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MTS - Wireless Service			78.95	
	(for MLA)				
PAY DIRECT					
SUB -TOTALS:				78.95	
TOTAL AMOUNT OF EXPENSES					\$ 78.95