

M.L.A.'s NAME	Rob Altemeyer	DATE PREPARED	February 21, 2019		
FOR THE CONSTITUENCY OF	Wolseley		FEB 2 6 2019		

Date (M/D)	Vendor	Description of Purchase/Purpose Office Space				Office Operation	Representation
12/6	The Leaf - De	ecember 2018 (AD)	16			\$189.00	
4/2	The Leaf - Ap	oril 2018 (AD)				\$189.00	
5/9	The Leaf - May 2018 - Omands Creek Cleanup (AD)				\$315.00		
12/1	The Leaf - No	ov 2018 (AD)		T.		\$189.00 .	
1/10	The Uniter (A	JD)				\$111.56 -	
1/2	Ethnorama N	ews Winnipeg (AD)				\$45.00	
1/14	DMSMCA (A	D)				\$100.00 .	
1/29	Staples - prin	ter toner				\$506.20	ű.
24,218	Shaw - internet and phone					\$151.23	
1/31	1/31 ACU - overdraft in terest	aft inferest				\$11.78	
-							
			T			44 202 22	
			SUB -T	OTALS:		\$1,807.77	
			TOTAL AMOUNT OF EXPENSES			XPENSES	\$1,807.77



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	A.'s NAME DAT		ATE PREPARED Marc		ch 12, 2019	
FOR THE CONSTITUENCY OF Wolseley				MAR 1	4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
2/11	Humpty's - legis	lative meal - Meeting				\$14.24 °
2/12		ative meal _ mpeting				\$39.55
2/13		egislative mealmpofing	/			\$48.21 _
2/19	Elements - legis					\$46.780.48
2/20	1 ticket to Greer	n Housing 101 - registrat	ion		107.10	\$107.10
2/5	1 ticket to L&L N	Made in Manitoba Solutions -	FEB 5/19			\$32.84
2/25	Tim Hortons - co	offee, hot chocolate and tim bits	- Rob hosted	event		\$110.26 🖈
1/19 21	Superstore - ext	ension cables for office		\$42.90		
2/8	Thida's Thai - le	gislative meal - meeting			\$31.47	
2/24	Shaw - phone a	. //		\$151.68		
11/29	Elements -	meeting no. Lega Cor	o. busines	35		6.22
1/17	Flements -	. //	isiness			34.47
7.					1 193	
		*				
		-				
*min	is gratuity	<i>Y</i>	SUB -TOTA	ALS:	301.68 \$194.58	357.94 -\$430.45
			т	OTAL AMOUNT OF E	XPENSES	659.62 -\$625.03



M.L.A. NAME		Rob Altemeyer	DATE PR		-		
FOR THE C	FOR THE CONSTITUENCY OF Wolseley			MAR 1 5 20		1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
11/21	Punjabi People I	Magazine - Happy Diwali ڳ∂	1			30 10 10 30 10 10 10 10 10 10 10 10 10 10 10 10 10	
						\$52.50	
					,		
						- Company Company	
	PAY DIRECT						
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-					*****		
			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAIV	/IE	Rob Alterneyer		DATEPR	EPARED _	iviarc	n 16, 2019
FOR THE C	CONSTITUENCY	OF Wolseley			397-70		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	BELL MTS - W	ireless Service				76.68	
	(fo	or MLA)				10.00	
					V		
	*,			5.7			
				4	1		
		PAY DIRECT					
		9					

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			SUB -T	OTALS:		76.68	
		,		TOTAL	AMOUNT OF E	XPENSES	676.68



M.L.A. NAME Rob Altemey		eyer		DATE PREPAREDFe		Februar	bruary 15, 2019	
FOR THE C	FOR THE CONSTITUENCY OF Wolseley		Wolseley				MAR 1	9 2019
Date (M/D)	Vendor	Description of P	urchase/Purpos	e		Office Space	Office Operation	Representation
(M/D) 2/15 12/31	Food Purchase	- From July to Dec	cember 2018					
								\$537.10
					-	•	-	
					1			
						141/		
***************************************	PAY NDP Cauci	ıs				1		
	TAT NOT COUC					· · · · · · · · · · · · · · · · · · ·		
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				SUB -T	OTALS:	25		\$537.10
					TOTAL	AMOUNT OF E	XPENSES	\$537.10