

M.L.A. NAN	IE	Kevin Chief		DATE PR	EPARED _	Septemb	er 26, 2016	
FOR THE C	CONSTITUENCY	OF Pt. Do	ıglas	OCT 0 4 2016				
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation	
9/28 9	Reel Pride - Pro	gram advertisement gro	ıp ad			\$71.43		
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	5 - 500 S		SUB	-TOTALS:		\$71.43		
				TOTAL	AMOUNT OF EX	KPENSES	\$71.43	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Kevin Chief			DATE PR	EPARED _	Deceml	ber 1, 2016	
FOR THE	CONSTITUENC	Y OF Point Douglas				DE	C 1 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/28	Pegasus Media	a: Lifestyles 55 Ads						
	Invoice #LS173	3317		·		\$83.12		
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			SUB -T	OTALS:		\$83.12		
		*		TOTAL	AMOUNT OF E	XPENSES	\$83.12	



M.L.A. NAME Kevin Chief			DATE PR	EPARED _	June 1, 2016		
FOR THE C	CONSTITUENCY	OF Point Douglas	62 <u>*25.</u> <u>*26.</u>			JUN	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	a		Office Space	Office Operation	Representation
5/20	NDP Caucus: G	roup Ad - Indo-Canadian Telegrar	n - 15/16	Ads		\$50.85	
	Invoice #201	5-364					
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	L		SUB -T	OTALS:		\$50.85	
				TOTAL	AMOUNT OF E	XPENSES	\$50.85



M.L.A.'s NAME Kevin Chief			DATE PREPARED December 8, 2016			per 8, 2016	
FOR THE C	CONSTITUENCY	OF Point Douglas				DEC	1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se	12*	Office Space	Office Operation	Representation
12/7	The Korea Tim	es advertisement invoice # 12-	020			\$105.00	
	Pay di	rect to The Korea Times				10	
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			SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	, \$105.00



M.L.A. NAN	ЛЕ <u></u>	Kevin Ch	iet	[DATE PR	EPARED _	Novemb	er 9, 2016
FOR THE CONSTITUENCY OF Pt. Douglas		Pt. Douglas				DEC 1	3 2016	
Date (M/D)	Vendor	Description of P	urchase/Purpose	ə	25.5	Office Space	Office Operation	Representation
10/24	Winnipeg Outdo	oor Marketing Grou	ıb dr	i d			\$273.00	
	Invoice# INV203	341						
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				SUB -T	OTALS:		\$273.00	
					TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NA	ME	Kevin Chief		DATE PR	EPARED _	Decem	ber 8, 2016
FOR THE CONSTITUENCY OF Point Douglas						DEC 1	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1 6	O Mundial	advertisement invoice # 87				\$150.00	
	Pay	direct to O Mundial			R.		
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		ž	SUB -T	OTALS:		\$150.00	
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAN	/iE	Kevin Chief		JATE PR	EPARED _	Novembe	er 13, 2016
FOR THE C	CONSTITUENCY	OF Pt. Douglas				NOV 2	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/9	Mahatma Gandh	ni Centre of Canada Inc Ad				\$35.7	
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			SUB -T	OTALS:		\$35.7 1	
		·		TOTAL	AMOUNT OF E	XPENSES	\$35.7



M.L.A. NAM	1E	Kevin Chief		DATE PREP	ARED	Decemb	per/16 2016
FOR THE C	CONSTITUENCY	OF Point Dougle	as			Man v In	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
12/1 6	MTS - Wireless	s Service				77.22	
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	9		SUB -	FOTALS:		77.22	
				TOTAL AM	OUNT OF E	XPENSES	\$77.22



M.L.A.'s NAME Kevin Chief		0	DATE PREPARED November 25, 2016				
FOR THE (CONSTITUENCY	OF Point Douglas				NOV	2 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	÷		Office Space	Office Operation	Representation
11/23	Empire Drugs	stamps for constituency of	office			\$714.00	
11/24	KK Window Clea	aning cleaning of office interior &	exterior v	windows	\$63.00		
,11/24	Empire Drugs	general office supplies				\$11.83	
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422	Pay direct	to Kevin Chief MLA Constituency	Accoun	t		-	
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			SUB -T	OTALS:	\$63.00	\$725.83	
	ė	•		TOTAL .	AMOUNT OF E	XPENSES	\$788.83



M.L.A. NA	ME	Kevir	n Chief		DATE PREPARED		November 9, 2016		6
FOR THE	CONSTITUEN	CY OF	Pt. Douglas	7	N		NO	OV 2 1 2016	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Repre	sentation
10/24	Winnipeg Out	door Marketing	Group				\$273.00		W # 2 May 2
	Invoice# INV2	20341		3 400	7.7				-
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				SUB -T	OTALS:		\$273.00		
13	2				TOTAL	AMOUNT OF E	XPENSES	\$273	3.00



W.L.A. IVA	IVIE	Kevin Chief	DATE PR	REPARED _	Novembe	er 9, 2016
FOR THE	CONSTITUENCY	Y OF Pt. Douglas	_		NOV 3	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/26	Winnipeg Outdo	por Marketing Group	ic.	2.0 - 4.7	\$273.00	
	Invoice# INV207	747			20 00000 S 000 D 000	
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		sui	B -TOTALS:		\$273.00	
* *		,	TOTAL A	MOUNT OF EX	PENSES	\$273.00



M.L.A. NA	ุงเ⊨	Kevin Chief		DATE PR	EPARED _	Novem	ber 9, 2016
FOR THE CONSTITUENCY OF Pt. Douglas					NOV	2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	g	Office Space	Office Operation	Representation
8/29	Winnipeg Outo	door Marketing Group	2000 Or	A		\$273.00	-
	Invoice# INV20	0587	· W				
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	3		SUB -T	OTALS:		\$273.00	
	*			TOTAL A	AMOUNT OF EX	PENSES	\$273.00



M.L.A. NAME		Kevin Chlef			DATE PE	REPARED	November 9, 2016	
FOR THE CONSTITUENCY OF Pt.		Pt. Douglas				NOV 2 1 2016		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se	-	Office Space	Office Operation	Representation
8/1	Winnipeg Outo	door Marketin	g Group				\$273.00	
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	a.				TOTAL AMOUNT OF EXPENSES			\$273.00



M.L.A. NAM	1E	Kevin Chier		DATEPR	EPAKED _	Movem	ber 4, 2016
FOR THE C	CONSTITUENCY	OF Pt. Douglas				NOV	0 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/4	Pins - Polar Bea	r (100) - Ryco Enterpr	rises			- \$109.46	110.50
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			SUB -T	OTALS:		_\$ 109.46	- 110.50
				TOTAL AMOUNT OF EXPENSES			-\$109 :48 110.50



M.L.A.'s NAME		Kevin Chief DA		DATE PREPARED Decen			nber 8, 2016	
FOR THE CONSTITUENCY OF Point Douglas			DEC 1 3 2016					
Date (M/D)	Vendor	Description of Purchase/Purpose	е	24	Office Space	Office Operation	Representation	
11/23	North End Com	munity Helpers Network Lighting	Up The	Avenue		300.00		
-	2016 - Event Program Advertisement Invoice # 0027							
	- No. 100 Apr. 100 Ap			(A)				
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			SUB -T	OTALS:		300,00		
			9	TOTAL	AMOUNT OF E	XPENSES	300.00	