M.L.A. NAME Kevin Chief		Kevin Chief		DATE PREPARED _	January 16 2017		
FOR THE	CONSTITUENCY	Y OF Point Douglas					
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
1/16	MTS - Wireless	s Service			345.80		
	(for CA)					*	
			20.00				
	PAY DIRECT						
						39	
						a r names	
			.S.v.				
ž.							
		*					
			SUB -T	OTALS:	345.80		
				TOTAL AMOUNT OF E	XPENSES	\$345.80	



M.L.A.'s NA	AME Kevin Chief			DATE PR	EPARED _	January 10, 2017		
FOR THE (CONSTITUENCY	OF Point Douglas	\$ 			AL	N 1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
11/30	Mat Master ma	t service for constituency office 80)4 Selkir	k Ave.	~\$49.7457			
12/3/	Mat Mast	ter-matservice			84.57			
	Pav	direct to Mat Master		W 2				
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d distribution			555 E					
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-55,000 At								
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		- Or - 100						
			7 18					
				3,		- 15.5 E		
			SUB -T	OTALS:	\$49.14			
		·		TOTAL	AMOUNT OF E	XPENSES	\$49.14	



M.L.A.'s NAME Kevin Chief		Kevin Chief		DATE PR	EPARED _	January 20, 2017		
FOR THE	CONSTITUENC	Y OF _	Point Douglas				JAN	2 3 2017
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/10	Shaw Cable	phone, ir	nternet for 804 Selkirk Av	enue	Ü		\$139.23	
	Pay di	rect to Sha	aw Cable					
\$2400 (800 - 800 (800 800 800 800 800 800 800 800 80	>222.55Vm1	Managar An Abdar Serianti						
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	22			-				
		* ***						
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)				
				SUB -	TOTALS:		\$139.23	
					TOTAL	AMOUNT OF E	XPENSES	\$139.23



M.L.A.'s NA	A.'s NAME Kevin Chief				EPARED	January 18, 2017		
FOR THE (CONSTITUENCY	OF Point	Douglas			AAL	1 9 2017	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
11/17	Manitoba Filipi	no Business Council	Awards Gala	2016		\$160.00 •		
	Event Progran	n Advertisement Invoice	ce # 2015-0123			<u> </u>		
11/28	Manitoba Hyd	ro constituency office	804 Selkirk Ave	enue	\$233.02 ·			
11/30	Rona Home &	Garden snow shovel	& action melt		N 2005	\$30.04		
12/10	Shaw Cable	phone, internet for 804	Selkirk Avenue			\$138.91		
	constitu	ency office		538		9		
12/1/1	Sonya's Flowe	rs poinsettias for the h	olidays at senic	ors homes:			\$320.02	
	St. Mary The P	rotectress Millenium Vi	lla, St. Josapha	t Selo-Villa,				
-	Canadian Polis	h Manor, Ivan Franko I	Manor, Holy Far	mily Home,				
	Canadian Gern	nan Society Manor, Ba	rber House, Kel	kinan Centre			5.0	
12/29	Manitoba Hydr	ro constituency office	804 Selkirk Ave	enue	\$372.16		1-400 A	
1/18	Safeway	garbage bags				\$11.85 -		
	Pay direct	to Kevin Chief MLA Co	onstituency Acco	ount				
2 20			<u>v</u>	2				
200								
		-			7,0			
		8						
			SU	UB -TOTALS:	\$605.18	\$340.80	\$320.02	
			<u> </u>	TOTAL	AMOUNT OF E	XPENSES	\$1,266.00	



M.L.A.'s NAME Kevin Chief			DATE PREPARED January 16, 2017			ry 16, 2017	
FOR THE (CONSTITUENCY	OF Point Douglas		JAN 1920			1 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2.	Office Space	Office Operation	Representation ,
12/15	Artista Newsma	agazine advertisement invoice #	200900	2313	*	\$157.50	
			\$				
	Pay o	direct to Infinity Business Group			3		
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	<u>27</u>	7-2		3			
	-07 3 (21) (24)	7 ± 43		2000			
			SUB -Te	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NA	ME	Kevin Chief	26	_ DATE PR	EPARED _	January	ary 10, 2017	
FOR THE C	CONSTITUENCY	OF Point Doug	las	_		JAN	2 2017	
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation	
12/19	FAKTY Inc.	advertisement invoice # 3	89/2016			\$157.50		
	(CZAS - F	Polish Press)		200				
				70-202				
	Pay	Direct to FAKTY Inc.		: : : : : : : : : : : : : : : : : : :				
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		1000		==== <u>*</u>				
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	e Marchaella (Marchaella (Marc		38.33	10022			.,,	
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		and the same of						
			SUE	3 -TOTALS:		\$157.50		
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	



W.L.A. NAK	/IE	Kevin Chief	<u> </u>	DATE PR	REPARED _	Decem	ber 14, 2016
FOR THE (CONSTITUENCY	OF Point Douglas				JAN	1 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
12/1 /	Benchmark Adve	ertising /- Ad					
	Invoice #INV242	494				\$136.50	
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907 Y	<u></u>	<u> </u>	1200				
			SUB-T	OTALS:		\$136.50	
				TOTAL /	AMOUNT OF EX	(PENSES	\$136.50



M.L.A.'s NA	M.L.A.'s NAME Kevin Chief			DATE PR	EPARED _	Januar	January 10, 2017		
FOR THE C	CONSTITUENCY	OF	Point Douglas				JAN 1	2 2017	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/20	Winnipeg Wate	r & Waste	water at 804 Selkirk	Avenue		-\$189.03			
	con	stituency of	fice		<u> </u>	187.47	<i>y</i> .		
					3,30,08				
	Pay dired	ct to Winnipe	eg Water & Waste						
	2.22								
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				10000					
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luss,	elate fe	es		SUB -1	OTALS:	/ピフ <i>낙フ</i> \$189.03			
	g				TOTAL	AMOUNT OF E	XPENSES	187.47 \$189.03	



M.L.A.'s NA	M.L.A.'s NAME Kevin Chief			DATE PR	REPARED _	January 10, 2017		
FOR THE (CONSTITUENCY	OF .	Point Douglas				1 MAL	2 2017
Date (M/D)	Vendor	Descr	ription of Purchase/Purpos	e	50.52	Office Space	Office Operation	Representation
12/21	Jewish Post &	News	advertisement invoice #	93520	W.15	V 30 EXTRACTOR	\$143.85	
		# T						
	Pay dir	ect to J	ewish Post & News	1.00	3		6020	
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18.000 kolekson						8	7. 43.	
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				SUB -1	TOTALS:		\$143.85	
					TOTAL	AMOUNT OF E	XPENSES	\$143.85



M.L.A. NAN	M.L.A. NAME Kevin Chief				DATE PR	EPARED _	December 16, 2016		
FOR THE C	CONSTITUENCY	OF	Point Douglas		_		JAN 1	2 2017	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se	. 000	Office Space	Office Operation	Representation	
12/8 23	The Lawrence V	Verier Compan	y - Pins						
	Invoice dtd. Dec				/		*\$373.00	373.00	
						1.9			
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				SUB -T	OTALS:		-\$373.0 0	373.00	
				9	TOTAL	AMOUNT OF E	XPENSES	\$373.00/	



M.L.A.'s NA	ME	Kevin Chief		DATE PREPAREDJan			ary 10, 2017	
FOR THE (FOR THE CONSTITUENCY OF Point Douglas					I NAL	2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
12/30	Office Innovatio	ns Inc. service agreement for SI	narp copi	er		\$355.88		
9000 10	from	10/01/2016 to 12/31/2016			12.			
		· · · · · · · · · · · · · · · · · · ·						
	Pay dir	ect to Office Innovations Inc.					-	
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(B) (B)	985 W							
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•			SUB -T	OTALS:	÷	\$355.88		
			— su— sub () () () () () () () () () (TOTAL A	AMOUNT OF E	XPENSES	\$355.88	



M.L.A.'s NA	M.L.A.'s NAME Kevin Chief			DATE PR	REPARED _	December 19, 2016		
FOR THE C	CONSTITUENCY	OF Point Douglas		1 2442000		DEC	2 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/16	Te Brothers Inc	advertisement invoice # 191	4			\$288.75		
	(Ang Pery	odiko)						
	Pay dir	ect to Te Brothers Inc.						
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			SUB -T	OTALS:		\$288.75		
				TOTAL	AMOUNT OF E	XPENSES	\$288.75	



M.L.A.'s NA	AME	Kevin Chief			DATE PREPARED _		December 16, 2016		
FOR THE CONSTITUENCY OF Point D		Point Douglas				DEC	2 3 2016		
Date (M/D)	Vendor	Description	n of Purchase/Purp	ose		Office Space	Office Operation	Representation	
12/7	Canstar Comr	munity News	advertisement inv	oice # D11	29598		\$148.76		
	Pay	direct to Can	star Community Ne	ews	·				
Continued of the Contin	202 100 100			194 					
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				SUB -1	OTALS:		\$148.76		
					TOTAL	AMOUNT OF E	XPENSES	\$148.76	



M.L.A.'s NAME		Kevin Chief		<u> </u>	DATE PREPARED _		December 21, 2016	
FOR THE CONSTITUENCY OF _		Point Douglas				DEC	2 3 2016	
Date (M/D)	Vendor	Desc	ription of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/21	Grassroots I	Vews	advertisement invoice #	18255			\$262.50	
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	Pay d	lirect to	Grassroots News		· · ·			
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	a.		g.	SUB -T	OTALS:		\$262.50	
					TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A.'s NAME		Kevin Chief		DATE PREPARED _		December 19, 2016	
FOR THE CONSTITUENCY OF Poin		OF Point Douglas				DE	C 2 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/18	Indo-Canadian	Telegram advertisement invoice	# 2016-	12-04		\$315.00	
	-						
*	Pay direct to	Indo-Canadian Telegram					
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			30 W.C.				
			30000 30072	525 536569 454			
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		<u> </u>	<u>C</u>				
		9	SUB -T	OTALS:		\$315.00)
			eq.	TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A.'s NAME		Kevin Chief		DATE PREPARED		December 19, 2016	
FOR THE CONSTITUENCY OF Point Douglas					DEC	2 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	···	Office Space	Office Operation	Representation
12/16	Pilipiino Expr	ess advertisement invoice # 1	10190			\$275.94	
Carte Communication Communicat							
	Pay di	rect to Pilipino Express					
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			SUB -T	OTALS:		\$275.94	
				TOTAL	AMOUNT OF E	XPENSES	\$275.94



M.L.A.'s NAME		Kevin Chief		DATE PREPARED _		December 19, 2016	
FOR THE CONSTITUENCY OF Point Douglas			DEC 2 3 2016			2 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/15	Filipino Journal	advertisement invoice # 1	61543			\$315.00	
	Pay dire	ct to Filipino Journal					
						Same Marks Provide Bally Same	
				0-0000		5 % %% <u>~</u>	
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	<u> </u>		SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00