



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED January 10, 2017

FOR THE CONSTITUENCY OF Point Douglas JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30		Mat Master mat service for constituency office 804 Selkirk Ave.	\$49.14 24.57		
12/31		Mat Master - mat service	24.57		
		Pay direct to Mat Master			
SUB -TOTALS:			\$49.14		
TOTAL AMOUNT OF EXPENSES					\$49.14



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED January 20, 2017

FOR THE CONSTITUENCY OF Point Douglas

JAN 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Shaw Cable	phone, internet for 804 Selkirk Avenue		\$139.23	
		Pay direct to Shaw Cable			

	SUB -TOTALS:		\$139.23	
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TOTAL AMOUNT OF EXPENSES	\$139.23
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED January 18, 2017

FOR THE CONSTITUENCY OF Point Douglas

JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/17	Manitoba Filipino Business Council	Awards Gala 2016		\$160.00		
		Event Program Advertisement Invoice # 2015-0123				
11/28	Manitoba Hydro	constituency office 804 Selkirk Avenue	\$233.02			
11/30	Rona Home & Garden	snow shovel & action melt		\$30.04		
12/10	Shaw Cable	phone, internet for 804 Selkirk Avenue		\$138.91		
		constituency office				
12/11	Sonya's Flowers	poinsettias for the holidays at seniors homes:			\$320.02	
		St. Mary The Protectress Millenium Villa, St. Josaphat Selo-Villa,				
		Canadian Polish Manor, Ivan Franko Manor, Holy Family Home,				
		Canadian German Society Manor, Barber House, Kekinan Centre				
12/29	Manitoba Hydro	constituency office 804 Selkirk Avenue	\$372.16			
1/18	Safeway	garbage bags		\$11.85		
		Pay direct to Kevin Chief MLA Constituency Account				
			SUB -TOTALS:	\$605.18	\$340.80	\$320.02
				TOTAL AMOUNT OF EXPENSES		\$1,266.00



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED January 16, 2017

FOR THE CONSTITUENCY OF Point Douglas

JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Artista Newsmagazine	advertisement invoice # 2009002313		\$157.50	
		Pay direct to Infinity Business Group			
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME Kevin Chief DATE PREPARED January 10, 2017

FOR THE CONSTITUENCY OF Point Douglas **JAN 12 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19	FAKTY Inc.	advertisement invoice # 389/2016		\$157.50	
		(CZAS - Polish Press)			
		Pay Direct to FAKTY Inc.			
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES					\$157.50



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kevin Chief DATE PREPARED December 14, 2016

FOR THE CONSTITUENCY OF Point Douglas JAN 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1 /	Benchmark Advertising	- Ad			
	Invoice #INV242494 /			\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



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M.L.A.'s NAME Kevin Chief DATE PREPARED January 10, 2017

FOR THE CONSTITUENCY OF Point Douglas JAN 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Winnipeg Water & Waste	water at 804 Selkirk Avenue	\$189.03		
		constituency office	187.47 *		
		Pay direct to Winnipeg Water & Waste			
SUB -TOTALS:			187.47 \$189.03		
TOTAL AMOUNT OF EXPENSES					187.47 \$189.03

* less late fees



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M.L.A.'s NAME Kevin Chief DATE PREPARED January 10, 2017

FOR THE CONSTITUENCY OF Point Douglas

JAN 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	Jewish Post & News	advertisement invoice # 93520		\$143.85	
		Pay direct to Jewish Post & News			
SUB -TOTALS:				\$143.85	
TOTAL AMOUNT OF EXPENSES					\$143.85



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M.L.A. NAME Kevin Chief DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Point Douglas JAN 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8/16	The Lawrence Werier Company	<i>- Pins</i>			
		Invoice dtd. December 08, 2016		\$373.00	373.00
PAY DIRECT : <i>NDP CAUCUS</i>					
SUB -TOTALS:				\$373.00	373.00
TOTAL AMOUNT OF EXPENSES				\$373.00/	



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M.L.A.'s NAME Kevin Chief DATE PREPARED January 10, 2017

FOR THE CONSTITUENCY OF Point Douglas

JAN 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30	Office Innovations Inc.	service agreement for Sharp copier		\$355.88	
		from 10/01/2016 to 12/31/2016			
		Pay direct to Office Innovations Inc.			
SUB -TOTALS:				\$355.88	
				TOTAL AMOUNT OF EXPENSES	\$355.88



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M.L.A.'s NAME Kevin Chief DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF Point Douglas **DEC 23 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Te Brothers Inc.	advertisement invoice # 1914		\$288.75	
	(Ang Peryodiko)				
		Pay direct to Te Brothers Inc.			
SUB -TOTALS:				\$288.75	
TOTAL AMOUNT OF EXPENSES				\$288.75	



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M.L.A.'s NAME Kevin Chief DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Point Douglas **DEC 23 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Canstar Community News	advertisement invoice # D1129598		\$148.76	
		Pay direct to Canstar Community News			
SUB-TOTALS:				\$148.76	
TOTAL AMOUNT OF EXPENSES				\$148.76	



MLA EXPENSE CLAIM

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M.L.A.'s NAME Kevin Chief DATE PREPARED December 21, 2016

FOR THE CONSTITUENCY OF Point Douglas **DEC 23 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	Grassroots News	advertisement invoice # 18255		\$262.50	
		Pay direct to Grassroots News			
SUB -TOTALS:				\$262.50	
TOTAL AMOUNT OF EXPENSES				\$262.50	

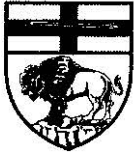


MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF Point Douglas DEC 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Pilipino Express	advertisement invoice # 10190		\$275.94	
		Pay direct to Pilipino Express			
SUB -TOTALS:				\$275.94	
TOTAL AMOUNT OF EXPENSES					\$275.94



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF Point Douglas **DEC 23 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Filipino Journal	advertisement invoice # 161543		\$315.00	
		Pay direct to Filipino Journal			
			SUB -TOTALS:	\$315.00	
				TOTAL AMOUNT OF EXPENSES	\$315.00