

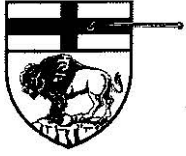


MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED November 14, 2016

FOR THE CONSTITUENCY OF Point Douglas NOV 15 2016

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for Grassroots News advertisement invoice # 18174 and a total amount of expenses of \$262.50.



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED November 10, 2016

FOR THE CONSTITUENCY OF Point Douglas

**NOV 15 2016**

| Date (M/D)                      | Vendor   | Description of Purchase/Purpose                         | Office Space | Office Operation | Representation  |
|---------------------------------|----------|---|--------------|------------------|-----------------|
| 10/27                           | Wawanesa | insurance for constituency office<br>804 Selkirk Avenue |              | \$842.40         |                 |
|                                 |          | Pay direct to Wawanesa                                  |              |                  |                 |
|                                 |          |   |              |                  |                 |
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| SUB -TOTALS:                    |          |   |              | \$842.40         |                 |
| <b>TOTAL AMOUNT OF EXPENSES</b> |          |   |              |                  | <b>\$842.40</b> |



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kevin Chief DATE PREPARED November 14, 2016

FOR THE CONSTITUENCY OF Point Douglas **NOV 15 2016**

| Date (M/D)                      | Vendor     | Description of Purchase/Purpose                      | Office Space | Office Operation | Representation  |
|---------------------------------|------------|--|--------------|------------------|-----------------|
| 9/30                            | Mat Master | mat service for constituency office 804 Selkirk Ave. | \$73.70      |                  |                 |
| 10/31                           | Mat Master | mat service for constituency office 804 Selkirk Ave. | \$49.13      |                  |                 |
|                                 |            |  |              |                  |                 |
|                                 |            | Pay direct to Mat Master                             |              |                  |                 |
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| SUB -TOTALS:                    |            |  | \$122.83     |                  |                 |
| <b>TOTAL AMOUNT OF EXPENSES</b> |            |  |              |                  | <b>\$122.83</b> |





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED November 14, 2016

FOR THE CONSTITUENCY OF Point Douglas

**NOV 16 2016**

| Date (M/D)                      | Vendor                                  | Description of Purchase/Purpose                    | Office Space    | Office Operation | Representation  |
|---------------------------------|---|--|-----------------|------------------|-----------------|
| 10/28                           | Manitoba Hydro                          | constituency office 804 Selkirk Avenue             | \$179.08        |                  |                 |
| 10/31                           | Canadian Centre for Policy Alternatives | ticket to Errol Black                              |                 |                  | \$100.00        |
|                                 |   | Brunch   |                 |                  |                 |
| 11/3                            | Kamrose Window & Door                   | supply and install new window to                   | \$517.00        |                  |                 |
|                                 |   | replace broken one                                 |                 |                  |                 |
| 11/5                            | Cards, ETC                              | greeting cards                                     |                 |                  | \$60.85         |
| 11/14                           | Staples                                 | paper & paper towels (washroom supplies)           |                 | \$107.04         |                 |
|                                 |   | Pay direct to Kevin Chief MLA Constituency Account |                 |                  |                 |
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| <b>SUB -TOTALS:</b>             |   |  | <b>\$696.08</b> | <b>\$107.04</b>  | <b>\$160.85</b> |
| <b>TOTAL AMOUNT OF EXPENSES</b> |   |  |                 |                  | <b>\$963.97</b> |





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Point Douglas

**NOV 21 2016**

| Date (M/D)   | Vendor | Description of Purchase/Purpose | Office Space | Office Operation                | Representation    |
|--------------|--------|---------------------------------|--------------|---------------------------------|-------------------|
| 11/7         | KKP    | season's greeting cards         |              | \$1,186.66                      |                   |
|              |        |                                 |              |                                 |                   |
|              |        | Pay direct to KKP               |              |                                 |                   |
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|              |        |                                 |              |                                 |                   |
| SUB -TOTALS: |        |                                 |              | \$1,186.66                      |                   |
|              |        |                                 |              | <b>TOTAL AMOUNT OF EXPENSES</b> | <b>\$1,186.66</b> |



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Kevin Chief DATE PREPARED November 16 2016

FOR THE CONSTITUENCY OF Point Douglas

| Date (M/D)               | Vendor                 | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|------------------------|---------------------------------|--------------|------------------|----------------|
| 11/16                    | MTS - Wireless Service |                                 |              | 75.60            |                |
|                          | (for CA)               |                                 |              |                  |                |
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|                          | PAY DIRECT             |                                 |              |                  |                |
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| SUB-TOTALS:              |                        |                                 |              | 75.60            |                |
| TOTAL AMOUNT OF EXPENSES |                        |                                 |              | \$ 75.60         |                |





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Kevin Chief DATE PREPARED November 4, 2016  
 FOR THE CONSTITUENCY OF Pt. Douglas **NOV 07 2016**

| Date (M/D)                  | Vendor                     | Description of Purchase/Purpose | Office Space | Office Operation              | Representation                |
|-----------------------------|----------------------------|---------------------------------|--------------|-------------------------------|-------------------------------|
| 11/1                        | Benchmark Advertising Ltd: | Bus Bench Ad Rental Nov 1-30    |              | <del>\$130.00</del>           |                               |
|                             | Invoice# INV242220         |                                 |              | 136.50 *                      |                               |
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| * incl. GST<br>SUB -TOTALS: |                            |                                 |              | 136.50<br><del>\$130.00</del> |                               |
| TOTAL AMOUNT OF EXPENSES    |                            |                                 |              |                               | 136.50<br><del>\$130.00</del> |