

M.L.A.'s NAME Kevin Chief FOR THE CONSTITUENCY OF Poin			DATE PREPARED			September 4, 2016 SEP 0 6 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	9	8	Office Space	Office Operation	Representation	
7/28	Manitoba Hydr	ro constituency office 804 Selkir	k Avenu	е	\$91.85 🛮	24042 24		
8/1	Pilipino Expres	s advertisement invoice # 9856	40			\$155.93 *		
8/9	Safeway pap	er towels (washroom supplies)				\$55.89 •		
8/10	Shaw Cable pl	hone, internet for 804 Selkirk Aven	iue			\$140.55 €	j. W	
- Address - Alberta	constit	tuency office			×1			
8/29	Manitoba Hydro	o constituency office 804 Selkirk	Avenue		\$130.69 ,		3//-5/	
9/2	Cash & Carry	paper towels (washroom supplies	s)			\$90.79		
						383 8		
	Pay direct	to Kevin Chief MLA Constituency	Account			10 (20 (20 (20 (20 (20 (20 (20 (20 (20 (2	N. William V.	
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		133.55						
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			SUB -T	OTALS:	\$222.54	\$443.16		
				TOTAL A	AMOUNT OF EX	PENSES	\$665.70	



M.L.A. NAME		Kevin Chief		DATE PREPARED _	July 15, 2016	
FOR THE C	CONSTITUENCY	OF Point Douglas	<u> </u>		AUG 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	÷	Office Space	Office Operation	Representation
7/15	NDP Caucus: Be	enchmark Advertising/Wpg Outdoo	or Marke	eting	\$1,365.00	
	Monthly Ad R	Rentals (May, June, July)				*
200	Invoice #201	5-373	10000			
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2	I		SUB -T	OTALS:	\$1,365.00	
		,		TOTAL AMOUNT OF	EXPENSES	\$1,365.00



M.L.A.'s NA	.ME	Kevin Chief		DATE PR	EPARED _	Septembe	er 22, 2016
FOR THE C	CONSTITUENCY	OF Point Douglas		SEP 27			2 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/15	Artista Newsma	agazine advertisement invoice #	200900	2231		\$105.00	
-		3401					
S. 151.50	Pay	direct to Infinity Business Group					
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2		990,00	SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	KPENSES	\$105.00



M.L.A.'s NAME		Kevin Chief			_ DATE PREPARED _		September 22, 2016	
FOR THE	CONSTITUENC	Y OF	Point Douglas				SEP 2	7 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	O Mundial	advertiser	ment invoice # 86				\$150.00	
	Pay	direct to O M	⁄lundial		ā			
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						E.		
			2:	Al	s/Broksr			
	3000							
	\$1		VSCC - 19394	88				
				in which is	÷			
1 2				SUB -T	OTALS:		\$150.00	
					TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A.'s NAME		Kevin Chief			DATE PREPARED _		September 22, 2016	
FOR THE	CONSTITUENC	Y OF	Point Douglas	-			SEP	2 7 2016
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/30	Indo-Canadiar	n Telegram ad	lvertisement invoic	e # 2016-	07-03		\$157.50	
	Pay direct to	o Indo-Canadia	an Telegram				5	
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â				SUB -T	OTALS:		\$157.50	
					TOTAL	AMOUNT OF E	XPENSES	\$157.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Kevin Chief	D	ATE PRE	PARED	Septemb	per/ 2016
FOR THE C	ONSTITUENCY	OF Point Douglas					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/1 6	MTS - Wireless	Service				81.12	
	(for CA)					6262.057.067	
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		Microscope Control Con					
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25			SUB -T	OTALS:		81.12	
				TOTAL A	MOUNT OF E	XPENSES	881.12

August 28, 2016

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Kevin Chief

M.L.A.'s NAME	≣,	Kevin Chief		DATE PR	EPARED _	Augus	1 28, 2016 3 6 2016
FOR THE CON	NSTITUENCY	OF Point Doug	las			orr (J & 2016
TOR THE GOT					1		
Date V	endor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
8/4 Fi	ilipino Journal	advertisement invoi	ce # 161098			\$210.00	
	Pay direc	ct to Filipino Journal	7000 Fab.				
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		100 to 10	3		G SSE PRODUCTIVE	- i-i-	
		<u> </u>	1	6. 2.00	3-22-2		
			SUB -	TOTALS:		\$210.00	
			•	TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A.'s NA	ME	Kevin Chief	D	ATE PREPARED	Augus	28, 2016
		OF Point Douglas			SEP 0	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
8/2	Te Brothers Inc	c. advertisement invoice # 1705	5		\$157.50	
	(Ang Pery	odiko)				
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	Pay dir	ect to Te Brothers Inc.				
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			SUB -T	OTALS:	\$157.50	
				TOTAL AMOUNT OF	EXPENSES	\$157.50

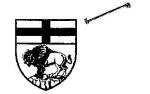


M.L.A.'s NA	ME	Kevin Chief		DATEPR	EPARED _	August	28, 2016
FOR THE C	CONSTITUENCY	OF Point Douglas				SEI	> 0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/8	The Korea Tir	mes advertisement invoice # 08	3-012	mes.		\$105.00	
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	Pay di	irect to The Korea Times		***			
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	Carrie						
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			SUB -T	OTALS:		\$105.00	*
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A.'s NA	ME	Kevin Chief	1	DATE PR	EPARED _	August	28, 2016
FOR THE C	CONSTITUENCY	OF Point Douglas				SEP (6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/28	FAKTY Inc.	advertisement invoice # 274/201	6			\$126.00	
	(CZAS - P	olish Press)					
	Pay	Direct to FAKTY Inc.					
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	144.0				ON ASSESSMENT		M. (10.2000)
			SUB -T	OTALS:		\$126.00	
				TOTAL	AMOUNT OF E	XPENSES	\$126.00



M.L.A.'s N.	AME	Kevin Chief]	DATE PR	EPARED _		ber 1, 2016
FOR THE	CONSTITUENC	Y OFPoint Douglas	S		¥	SEP () 6 2016
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
7/31	Mat Master m	at service for constituency office	e 804 Selkir	k Ave.	-\$5026	*	
8/31	Mat Master n	nat service for constituency offic	ce 804 Selki	rk Ave.	\$50.83°		
		500 WWW.H15007			49.73	Ł	
	Pay	direct to Mat Master			-		
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200					32000		
* min	in late y	ll	SUB -1	OTALS:	\$101.09 99.4 6		
			\$2 ⁻	TOTAL	AMOUNT OF E	XPENSES	-\$101.09 99.46