



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED April 7, 2017

FOR THE CONSTITUENCY OF Point Douglas

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Manitoba Hydro	constituency office 804 Selkirk Avenue	\$514.42		
		(final bill to March 31)			
		Pay direct to Manitoba Hydro			
			SUB-TOTALS:	\$514.42	
			TOTAL AMOUNT OF EXPENSES		\$514.42



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Point Douglas

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	SRS Signs & Service Inc.	taking down exterior MLA office signs	\$847.50		
	invoice # 1117067				
	Pay direct to SRS Signs & Service Inc.				
SUB -TOTALS:			\$847.50		
TOTAL AMOUNT OF EXPENSES					\$847.50



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kevin Chief DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Point Douglas

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Office Innovations Inc.	service ageement for Sharp copier		\$120.75	
		from 01/01/2017 to 03/31/2017			
		Pay direct to Office Innovations Inc.			
SUB -TOTALS:				\$120.75	
TOTAL AMOUNT OF EXPENSES				\$120.75	