\$360.08

Fiscal Year 2016-2017

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME			Kevin Chief	DATE P	DATE PREPARED		April 10, 2017	
FOR THE CONSTITUENCY OF				erannak Wallenberow		APR	2 7 2017	
Date (M/D)	Vendor		Description of Purchase/Purpose		Office Space	Office Operation	Representation ,	
3/30	Shred-it	shre	edding of material from constituenc	y office closure		\$360.08		
			invoice # 9002265167					
			Pay direct to Shred-it					

							rannan ang ang ang ang ang ang ang ang an	

				SUB TOTALS		\$360.08		

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME	Kevin Chief	DATE PREPARED	May 2, 2017		
FOR THE CONSTITUENCY OF	Point Douglas		MAY 0 4 2017		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/26	Winnipeg Water & Waste water at 804 Selkirk Avenue			\$153.8 3		
		g constituency office		17.74		
3/24	WPg. Wa	ter v Waste	134.53			
		Pay direct to Winnipeg Water & Waste				
		ado anna la calenda de coma a composição de la composição de describanção de administração de describanções de	arkatikkaspanja angi Mariskasta (pipulai danishkasbasa			a

			principal lasting and in application, for the principal and great an electrical state of the control			
			SUB -TOTALS:	152.27	A CONTRACTOR OF THE PROPERTY O	

TOTAL AMOUNT OF EXPENSES

-\$153.82 152.27

Fiscal Year 2016-2017

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Kevin Chief		_ DATE PREPARED		April 10, 2017	
FOR THE CONSTITUENCY		OF Point Douglas				APF	R 2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/21	KK Window Clea	aning cleaning of office interior &	exterior v	windows	\$63.00		
4/3	Shaw Cable phone, internet for 804 Selkirk Ave					\$93.18	,
	final invoice after returning hardware						
	Pay direct to K	Kevin Chief MLA Constituency Acc	ount				
				apaana, maalidada la mee		************************************	
					· or the state of		
			4-page-marian marian-trans-				
			,,				
			T				
			SUB -T	OTALS:	\$63.00	\$93.18	
				TOTAL AMOUNT OF EXPENSES			\$156.18