



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Myrna Driedger DATE PREPARED July 29, 2016

FOR THE CONSTITUENCY OF Charleswood AUG 12 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Voxair	-17 Wing Information Directory		\$367. ⁵⁰ 05	
	PAY DIRECT				
SUB-TOTALS:				\$367. ⁵⁰ 05	
				TOTAL AMOUNT OF EXPENSES \$367. ⁵⁰	



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ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED August 8, 2016

FOR THE CONSTITUENCY OF Charleswood **AUG 10 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	IDC COMMUNICATIONS	Hardware for CA		\$711.72	
	PAY DIRECT				

SUB-TOTALS:		\$711.72	
TOTAL AMOUNT OF EXPENSES			\$711.72



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M.L.A.'s NAME Myrna Driedger DATE PREPARED August 15, 2016

FOR THE CONSTITUENCY OF Charleswood **AUG 18 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1		Outdoor Marketing - Recycle Box Ad		\$157.50	
	PAY DIRECT				
			SUB -TOTALS:	\$157.50	
				TOTAL AMOUNT OF EXPENSES	\$157.50



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M.L.A.'s NAME Myrna Driedger DATE PREPARED August 17, 2016

FOR THE CONSTITUENCY OF Charleswood AUG 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	<i>Enterprises</i>				
8/16	Ryco-Industries	polar bear pins		\$136.99	136.99
	PAY DIRECT				
SUB -TOTALS:				\$136.99	136.99
TOTAL AMOUNT OF EXPENSES					\$136.99



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M.L.A. NAME Myrna Driedger DATE PREPARED August 16, 2016

FOR THE CONSTITUENCY OF Charleswood

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			209.79	
	(for CA)				
SUB -TOTALS:				209.79	
TOTAL AMOUNT OF EXPENSES				\$209.79	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

PAY DIRECT TO:

M.L.A. NAME MYRNA DRIEDGER

DATE PREPARED Aug 16/16

FOR THE CONSTITUENCY OF CHARLESWOOD

AUG 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/22	St. John's International Airport	-briefcase		205.85	
7/28	Park Cafe re. constituency	business			31.35
			SUB-TOTALS:	\$	\$ 205.85 \$ 31.35
				TOTAL AMOUNT OF EXPENSES	\$ 237.20