M.L.A.'s NAME		Myrna Driedger			_ DATE PREPARED		July 29, 2016	
FOR THE CONSTITUENCY OF		OF	Charleswood				AUG	1 2 2016
Date (M/D)	Vendor	Description of	f Purchase/Purpos	е		Office Space	Office Operation	Representation ,
							50	
6/6	Voxair -17 Wing	Information Di	rectory				\$367: <del>05</del> -	
24700			<u> </u>					
	PAY DIRECT	en revenue de la c						
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		2000000000						
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			ne-Yuuse-oo te-Ti 10 T 1000 100			37 38		
				SUB-T	OTALS:	and the second s	\$367 <del>.05</del>	>
					TOTAL	AMOUNT OF E	XPENSES	\$367.05

M.L.A. NAME		Myrna Driedger			_ DATE PREPARED		August 8, 2016		
FOR THE	CONSTITUEN	CY OF _	Charleswood	es <sub>i</sub>			AUG 1	0 2016	
Date (M/D)	. Vendor	Descr	iption of Purchase/Purpose	1		Office Space	Office Operation	Representation	
7/28	IDC COMMI	JNICATIO	NS - Hardware for CA	1			\$711.72		
9/100				***				38	
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	PAY DIREC	T		···			~		
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		V 2009 A	4 212		0.8200			- 8	
·	1			SUB -T	OTALS:		\$711.72		
					TOTAL	AMOUNT OF E	XPENSES	\$711.72	



M.L.A.'s NAME		Myrna Driedger		D	_ DATE PREPARED		August 15, 2016	
FOR THE CONSTITUENCY OF Charles		harleswood				AL	G 1 8 2016	
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose			Office Space	Office Operation	Representation
8/1	Outdoor Marketi	ng - Recycle Box /	Ad				\$157.50	
				*				
	PAY DIRECT						255/5	
		2 2200218						
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20.5								
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	nr vidasanji ar	errener ettertetet						
				SUB -T	OTALS:		\$157.50	7
					TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NAME		Myrna Driedger			DATE PREPARED _		August 17, 2016	
FOR THE CONSTITUENCY C		OF Charleswood				·	AUG	1 8 2016
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose			Office Space	Office Operation	Representation
-4%	Enteron	1100		25.000	er eressenen			
8/16	Ryco <del>-Industrie</del> :		pear pins				\$136.09	136.99
	PAY DIRECT							
		<u>, e e e e e e e e e e e e e e e e e e e</u>						
						207 50000		
				. T				
	.1			SUB -T	OTALS:		_\$13 <del>6.99</del>	136.49
			L		TOTAL	AMOUNT OF	FXPENSES	\$136.99



M.L.A.'s NA	ME	Myrna Driedger	[	DATE PR	EPARED	August	9, 2016
FOR THE C	CONSTITUENCY	OF Charleswood		inte		AUG	1 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/1	Benchmark Adv	rertising - bus bench ad				\$157.50	
	PAY DIRECT		5 (1900) 100			40 45-02x	
			16. Pels (8/20/CJ) (P.C.)				
		Hamilton (1992) (1994) 1 - Neb Hada Variet (1994) (1994) (1994) (1994)	2000 20000 200 200 200			3.0	
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		1000					
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AN HIBSANDON CONT.			10000000000000000000000000000000000000	JR .			Say parane co
•			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NA	.ME	Myrna Driedger	L	)A I E PR	EPAKED	Augus	19, 2016
FOR THE C	ONSTITUENCY	OF Charleswood				AUG	1 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	<b>)</b>		Office Space	Office Operation	Representation
7128	Shaw - Phone &	k Internet				\$170.87	
		800 500					
			50.00				
	PAY DIRECT	NO 3002 ALEXAND					
			WW W				
			2				
						10	
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						***	
						M #9522.00	A
		2 2 2 2000		20. 50 400000			
			SUB-T	OTALS:		\$170.87	
		·		TOTAL	AMOUNT OF E	XPENSES	\$170.87

M.L.A. NAME		Myrna Driedger		ATE PREPARED _	August 16, 2016		
FOR THE C	CONSTITUENCY	OF Charleswood		5			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
8/16	MTS - Wireless	s Service			209.79		
	(for CA)				SON S		
			********			200	
			80.770			7.20	
				2000			
	PAY DIRECT						
2770.5							
						2.5	
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		G.				4	
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		······································	r				
			SUB -TO	OTALS:	209.79		
		·		TOTAL AMOUNT OF	EXPENSES \$	209.79	

### MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

PAY DIRECT TO:

	,,		
M.L.A. NAME MYRN	A DRIEDGER	_ DATE PREPARED	aug 16/16
FOR THE CONSTITUENCY OF	CHARLESWOOD		AUG 1 6 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	20000	Office Space	Office Operation	Representation
7/22	St. Joh:	n's International Air - briefcase	port		205.8	5
		-briefcase				
7/20	Pork	CI as Complitudence	<i>V</i>		10	31.35
7/28	Taik	Cafe no Constituence busine	90			0/, 02
477						
		Section	- 3-			
<del></del>						
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	_		***		<u> </u>	
100 M						
avatet:						
		SUB -	TOTALS:	\$	\$205.85	\$31.35
		<u></u>	T	AMOUNT OF I	-1	s 237.20