

Fiscal Year MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger			DATE PREPARED March 30, 201		30, 2017		
FOR THE (CONSTITUENCY	OF Charleswood		APR		0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/30	Ambrosie Lightir	ng - repair & replace constituency	office sig	gn	\$1,747.55		

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			ada non mada a mada a mada na				
			The same of the sa				
			SUB -T	OTALS:	\$1,747.55		
				TOTAL	AMOUNT OF E	KPENSES	\$1,747.55



M.L.A.'s NA	ME	Myrna Driedger		DATE PREPARED March 28, 2017			28, 2017
FOR THE C	CONSTITUENCY	OF Charleswood		APR 0 6 2		0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/28	Winnipeg Jewish	h Review - ad				\$105.00	
	PAY DIRECT						
	***************************************	de ant annual section and an annual section of the					

			<u> </u>				
			SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



Fiscal Year MLA EXPENSE CLAIM 2017-2018

M.L.A. NAME Myrna Dri		Myrna Driedge	<u>r</u>	DATE PREPARED			oril 4, 2017	
FOR THE (CONSTITUENCY	OF Char	leswood			APR	0 6 2017	
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation	
4/1	Benchmark Adve	ertising - bus bench a	d			\$157.50		

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			www.coman				-	

			SUB -1	OTALS:		\$157.50		
			TOTAL	AMOUNT OF EX	XPENSES	\$157.50		



M.L.A. NAME	Myrna Driedger	DATE PREPARED	April 4, 2017		
FOR THE CONSTITUENCY OF	Charleswood		APR 0 6 2017		

Date	Vendor	Description of Durches /Durches		Office	Office	
(M/D)	vendor	Description of Purchase/Purpos	se	Space	Operation	Representatio
4/4	Ryco Enterpri	ises Ltd polar bear bins	·			\$152.32

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	TAT BIRLO					
***************************************	<u> </u>				***************************************	
Augusta de Marago						
		,				
***************************************			SUB -TOTA	LS:		\$152.32
			L	TAL AMOUNT OF F	VDENOE0	\$152.32

TOTAL AMOUNT OF EXPENSES

\$152.32



M.L.A. NAM	1E	Myrna Driedger	dger DATE PRI		TE PREPAREDMa		rch 31, 2017	
FOR THE C	CONSTITUENCY	OF Charleswood		APR 0 6 2017			6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
3/27	Shaw - phone, ir	nternet				\$171.59		
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	August to the second se							
	DAY DIDECT							
	PAY DIRECT							
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			Managara de la composição					
	L,		SUB -T	OTALS:		\$171.59		
				TOTAL	AMOUNT OF E	XPENSES	\$171.59	

Fiscal Year 2016-2017

M.L.A.'s NAME Myrna Driedger		[DATE PREPARED March 28, 2017			n 28, 2017	
FOR THE C	CONSTITUENCY	OF Charleswood				APR	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/28 31	Contempra Sign	ns - 3 arena signs				\$600.60	
	PAY DIRECT						1
						70	
				antalas substantino de la constantino			
			SUB -T	OTALS:		\$600.60	
				TOTAL	AMOUNT OF E	KPENSES	\$600.60



W.L.A.S INA	M.L.A. S NAME Wyrna Driedger		ı	DATE PREPARED Warch 31, 2			31, 2017	
FOR THE (CONSTITUENCY	OF	Charleswood				API	R - 6 2017
Date (M/D)	Vendor	Description (of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/25	Winnipeg Sun -	newspaper su	ıbscription - 12 mor	nths			\$278.39	
	PAY DIRECT							
	<u> </u>			Т				
				SUB -T	OTALS:		\$278.39	
					TOTAL	AMOUNT OF EX	XPENSES	\$278.39



M.L.A. NAME Myrna Driedger			DATE PREPARED		April 13, 2017			
FOR THE	CONSTITUENC	Y OF	Charleswood		APR 1			APR 1 8 2017
Date (M/D)	Vendor W.f.Ca	Descripti	on of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
4/10	Outdoor Market	ting - Recyc	cle Box Ad	***************************************			\$157.50	**************************************

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	PAY DIRECT							
	PAT DIRECT	over electronic management of the second						
				ng to Godding discharged now				
		,		distriction and a second				
	•			SUB -T	OTALS:		\$157.50	
					TOTAL	AMOUNT OF E	XPENSES	\$157.50



Fiscal Year 2017-2018 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Myrna Driedger		DATE PREPAR		EPARED March 20, 2017		20, 2017	
FOR THE C	CONSTITUENCY	OF Charleswood		MAR 2 2 2017			2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/18	Manitoba Swima	ability Gala - 1 program ad				\$250.00	
2/18	Mantioba Swima	ability Gala - 2 tickets - APR I	18/1	7		-\$280.00	280.00
				* and - 11 - 11 - 11 - 11 - 11 - 11 - 11 -			
	PAY DIRECT						
				kaduda eske ministra			
						250.00)
			SUB -T	OTALS:		-\$530.00	280.00
				TOTAL	AMOUNT OF E	XPENSES	\$530.00

M.L.A. NAME Myrna Driedger		DATE PREPARED April 16, 2017					
FOR THE C	CONSTITUENCY	OF Charleswood					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless	s Service				75.60	
	(for CA)						
	PA	AY DIRECT					
		5					
							2 2 2 20 10 10
			SUB -T	OTALS:		75.60	
		•		TOTAL	AMOUNT OF E	XPENSES	875.60



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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Myrna Driedger		DATE PR	_ DATE PREPARED		April 11, 2017		
FOR THE	CONSTITUENC	CY OF C	harleswood			AP	R 1 8 2017		
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose		Office Space	Office Operation	Representation		
4/11	Dan Wall Sale	s - provincial pins					\$318.90		
	PAY DIRECT								
	PAY DIRECT								
		8)							

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$318.90

\$318.90



M.L.A.'s NAME		Myrna Driedger		DATE PREPARED		March 28, 2017	
FOR THE CONSTITUENCY OF Charleswood			_ AP		APR (0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1143	Charleswood Se	eniors Centre - 1/2 of yearly adver	tising			\$300.00	
3/3	RBC - bank cha	rges				\$6.00	
3/25	Staples - Office Supplies					\$298.47	
				2011/10/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND-01/AND			

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		SUB -T	B-TOTALS:		\$604.47		
				TOTAL AMOUNT OF EXPENSES			\$604.47

Fiscal Year 2016-2017

2016-2017 MLA EXPENSE CLAIM

M.L.A. NAME		Myrna Driedger		DATE PREPARED		April 5, 2017	
FOR THE CONSTITUENCY OF Charleswood			_		APR	APR 1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
AH	Dept. of Justice	- Protective Services - alarm mon	itoring		\$252.00		
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			tulus de la constante de la co				
			NAME OF THE OWNER, WHEN THE OW				
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		SUB -T	OTALS:	\$252.00			
			TOTAL AMOUNT OF EXPENSES			\$252.00	