

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Myrna Driedger			DATE PREPARED _		February 7, 2018	
FOR THE CONSTITUENCY OF Charleswood		Charleswood				FEB	0 8 2018	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/27							-\$195.32	
		/	TV			33.90	161.48	X.
		/	1 4					
357								
	PAY DIRECT							
	λ							
			1 10					
								2 1,2
			V					
L					-,	20.0	161 112	
				SUB -T	OTALS:	33.90	16]. 42 \$195.32	
					TOTAL AMOUNT OF EXPENSES			\$195.32



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Myrna Driedger		DATE PREPARED		February	February 2, 2018	
FOR THE CONSTITUENCY OF Charleswood					FEB 0	3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/1	Benchmark Adv	ertising - bus bench ad				\$162.75		
	PAY DIRECT							
	PAY DIRECT							
							*	
	×							
		<u> </u>						
			SUB -T	OTALS:		\$162.75		
				TOTAL	AMOUNT OF E	XPENSES	\$162.75	

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Myrna Driedger		D	DATE PREPARED _		January 25, 2018	
FOR THE CONSTITUENCY		OF	Charleswood				FEB	0 8 2018
Date (M/D)	Vendor	Desc	ription of Purchase/Purpose	)		Office Space	Office Operation	Representation
12/18	Canadian Tire -					\$4.51	4.51.	
12/18	Wal-Mart -	Off	ice Supplies 🙌 👂 i noett	ia *			\$19.87	\$22.57
12/18	Shoppers Drug	Mart - d	office supplies - stamps				\$89.25,	
1/5	RBC - Bank fee	s				\$6.00	6.00	
12/18 5	RBC - Bank fee	s				\$6.00	6.00	
10/20	PC Caucus - Mi	B Flag	given to Charleswo	od do	uon			\$33.70
10/27	Vox Air - newsp	V		\$49.07				
1/25	Wal-Mart - 0	Agio	supplies				\$34.37	
	Wal-Mart - Q	70	741					
	*) (1	Linox	s to westgrow Fa	mile	V			
	1	4.0.2	RESOLUTE CO	ntre				
	1							
	*							
	=							
				SUB -T	OTALS:	<del>\$16.5</del> 1	<b>209.0</b> ° \$192.56	<b>7</b> \$56.27
					TOTAL AMOUNT OF EXPENSES \$265.3			\$265.34

## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Myrna Driedger	D.	ATE PREPARED _	February 16, 2018	
FOR THE CONSTITUENCY OF Charleswood					9	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/16	<b>BELL</b> MTS - Wireless	s Service			76.90	
30000	(for CA)				1 10 10	
						0.
	PA	AY DIRECT		ē	3	
-						
			SUB -T	OTALS:	76.90	
·				TOTAL AMOUNT OF I	EXPENSES	\$76.90