

M.L.A. NAME Myrna Driedger		[	DATE PR	EPARED _	December 20, 2017		
FOR THE (	CONSTITUENCY	OF Charleswood			, –	JAN 1 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/18	Outdoor Marketi	ing - Recycle Box Ad	Activity and a second			\$157.50	
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	DAVADIDECT						
	PAY DIRECT						
							,
					(96)		
					/		
					/		
							-
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF EX	KPENSES	\$157.50



M.L.A. NAME Myr		Myrna Driedger	dger DATE PR		PREPARED Janua		ary 8, 2017	
FOR THE C	CONSTITUENCY	OF Charleswood				JAN	1 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/1	Benchmark Adv	ertising - bus bench ad				\$162.75		
		7						
	PAY DIRECT							
		9.						
		*						
			SUB -T	OTALS:		\$162.75		
				TOTAL	AMOUNT OF E	XPENSES	\$162.75	



M.L.A. NAME		Myrna Driedger DA		DATE PREPARED		January 9, 2017	
FOR THE (	CONSTITUENCY	OF Charleswood				JAN	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/20	Canstar Metro -	Xmas Ad				\$278.79	
	PAY DIRECT						
	2						
						1	
			SUB -T	OTALS:		\$278.79	
				TOTAL	AMOUNT OF E	XPENSES	\$278.79



(MD)  12/27 Shaw - phone, internet  -\$195.32  /TV  33.90  161.42  PAY DIRECT  PAY DIRECT  Sub-Totals: 33.90  161.42  Sub-Totals: 33.90  161.42	M.L.A. NAME DATE P		DATE PR	PREPARED January 9, 2017				
Date (M/D)  12/27 Shaw - phone, internet  -\$495.32  /TV  33.90  ibl. 42  PAY DIRECT  PAY DIRECT  Sub-Totals: 33.90  Sub-Totals: 33.90  Sub-Totals: 33.90  Page Operation Represent Space Operation Repre	FOR THE C	CONSTITUENCY	OF Charleswood				JA	N 1 2 2018
PAY DIRECT  PAY DIRECT  SUB -TOTALS: 33.90  161.42  161.42  161.42  161.42		Vendor	Description of Purchase/Purpos	se		Office Space	Office	Representation ,
PAY DIRECT  SUB-TOTALS: 33.90  101  101  101  101  101  101  101	12/27	Shaw - phone, ir	nternet				<del>\$195.32</del>	
SUB-TOTALS: 33.90 161.92 - \$195.32			171			33.90	161.48	3
SUB-TOTALS: 33.90 161.92 - \$195.32								i.
SUB-TOTALS: 33.90 161.92 - \$195.32								
SUB-TOTALS: 33.90 161.92 - \$195.32								
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33.70								
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33.70							1	
33.70								
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33.70								
TOTAL AMOUNT OF EXPENSES \$195				SUB -T	OTALS:	33.90	161.45 \$195.32	2
					TOTAL	AMOUNT OF E	XPENSES	\$195.32

M.L.A. NAME MYRNA DRIEDGEDATE PREPARED Jan 11/18							
FOR THE C	CONSTITUENCY OF Charlesw	ood				2 2018	
Date (M/D)	Vendor Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/21	Thelmerdines					56.49	
,	- poinsettia Charleswood	for	CH				
	Pay Direct to M. Dried	; ger					
					25		
	,						
	Χ.	SUB -T	OTALS:	\$	\$	\$56.49	
			TOTAL	AMOUNT OF E	XPENSES	s 56.49	



M.L.A. NAM	E	Myrna Driedger	D/	ATE PRE	PREPARED January		16, 2018
FOR THE C	ONSTITUENCY	OF Charleswood					April 1 a
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/16	MTS - Wireless	s Service				118.94	
	(for CA)					, 0	
	PA	AY DIRECT					
							2
				8			
	1		SUB -T	OTALS:		118.94	
				TOTAL	AMOUNT OF E	XPENSES	\$118.94

M.L.A. NAME DAT		DATE PREPARED December 18, 2017			er 18, 2017		
FOR THE (	CONSTITUENCY	OF Charleswood				DEC 15	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/22	Westdale Postal	Outlet - stamps				\$178.50	,
12/6	Safeway - Office	Supplies				\$9.58 ,	
12/5	Shoppers Drug I	Mart - office supplies				\$4.79	
12/04	Assiniboia Chan	nber of Commerce Luncheon - 2	Ficlest	s- Dr. 14			\$90.00 •
12/7	Shelmerdine's -	poinsettia Challoward &	nin	Contro			\$39.54
12/8	Charleswood 55	+ Xmas Lunch - 2 ticksts	- IPC	8/17			\$40.00 •
11/3	RBC - Bank fees	3				\$6.00 •	
10/12	Charleswood His	storical Society - Pioneer Dinner -	2 til	'MOTS			\$60.00 🕻
		1	DIA 1	5/17		-	
						64"	
			3			7	
			SUB -T	OTALS:	-	\$198.87	\$229.54
				TOTAL	AMOUNT OF E	XPENSES	\$428.41



Since , 57 1

#### **MLA EXPENSE CLAIM**

M.L.A.'s NAME		Myrna Driedger		DATE PREPARED		November 27, 2017		
FOR THE	CONSTITUENCY	OF Charleswood	Charleswood			DE	DEC 0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/31	Charleswood Cu	urling Club - Arena sign				\$257.25		
	PAY DIRECT							
		W 1						
			SUB -T	OTALS:		\$257.25		
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 257.25	

M.L.A. NAME Myrna Driedger DATE P		DATE PR	PREPARED January 18, 2018				
FOR THE C	CONSTITUENCY	OF Charleswood				JAN	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/15	Outdoor Marketi	ng - Recycle Box Ad				\$157.50	
	PAY DIRECT						
		was the same and t					
	***************************************		I				
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NAME Myrna Driedger DATE		ATE PR	EPARED _	December	20, 2017		
FOR THE (	CONSTITUENCY	OF Charleswood				JAN 1	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/20	Park West Inn -	Community Leaders Lunch - Co	nstitue	neg			\$1,220.40
		Bu	usine	55			
0							
	PAY DIRECT						
		CX-4-1/1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
				***************************************			
			SUB -T	OTALS:			\$1,220.40
				TOTAL	AMOUNT OF E	XPENSES	\$1,220.40