



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Charleswood

JUL 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Winkipes	Outdoor Marketing - Recycle Box Ad		\$157.50	
			SUB -TOTALS:	\$157.50	
				TOTAL AMOUNT OF EXPENSES	\$157.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED June 19, 2017

FOR THE CONSTITUENCY OF Charleswood

JUL 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	The Voxair - Newspaper ad			\$185.45	
SUB -TOTALS:				\$185.45	
TOTAL AMOUNT OF EXPENSES				\$185.45	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED June 19, 2017
FOR THE CONSTITUENCY OF Charleswood **JUL 17 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	Rinella - MLA business cards			\$302.40	
SUB -TOTALS:				\$302.40	
TOTAL AMOUNT OF EXPENSES					\$302.40



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED June 22, 2017

FOR THE CONSTITUENCY OF Charleswood

JUL 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Costco	Flowers for Mother's Day tea - <i>Westgrove Family Resource Centre</i>			\$27.10
6/5	RBC	Bank charges		\$6.00	
5/5	RBC	Bank charges		\$6.00	
5/6	Dramatic Theatre Company	Program Ad		\$125.00	
SUB -TOTALS:				\$137.00	\$27.10
TOTAL AMOUNT OF EXPENSES					\$164.10



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Charleswood

JUL 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/9		Manitoba Swimability Golf Tournament - 1 program ad		\$250.00	
		PAY DIRECT			
SUB-TOTALS:				\$250.00	
TOTAL AMOUNT OF EXPENSES					\$250.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 4, 2017
FOR THE CONSTITUENCY OF Charleswood

JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	Canstar Metro - Canada DayAd			\$278.79	
SUB -TOTALS:				\$278.79	
TOTAL AMOUNT OF EXPENSES				\$278.79	



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CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED June 23, 2017

FOR THE CONSTITUENCY OF Charleswood

JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Charleswood Seniors Centre	- newsletter ad for July/Aug, Sep/Oct		200.00	\$200.00

SUB -TOTALS:		200.00	\$200.00
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TOTAL AMOUNT OF EXPENSES	\$200.00
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED June 27, 2017
 FOR THE CONSTITUENCY OF Charleswood JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Pegasus Publications	Lifestyles 55 Ad July		\$341.25	
SUB -TOTALS:				\$341.25	
				TOTAL AMOUNT OF EXPENSES	
				\$341.25	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 4, 2017
 FOR THE CONSTITUENCY OF Charleswood JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising - bus bench ad			\$162.75	
SUB -TOTALS:				\$162.75	
TOTAL AMOUNT OF EXPENSES				\$162.75	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Myrna Driedger DATE PREPARED July 4, 2017

FOR THE CONSTITUENCY OF Charleswood

JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Shaw - phone, internet			\$171.59	
	PAY DIRECT				

SUB -TOTALS:		\$171.59	
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TOTAL AMOUNT OF EXPENSES	\$171.59
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED June 24, 2017

FOR THE CONSTITUENCY OF Charleswood

JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Canstar Metro - Grad Ad			\$278.79	
	PAY DIRECT				
				\$278.79	
			TOTAL AMOUNT OF EXPENSES		\$278.79