\$157.50

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Myrna Driedger	DATE PR	DATE PREPARED		September 5, 2017	
FOR THE CONSTITUENCY OF Charleswood				SEP	0 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
8/28	Outdoor Marketi	l ng - Recycle Box Ad	at a		\$157.50		
	PAY DIRECT						
	PAY DIRECT						
			4- Q				
when the same of t							
	<u> </u>		SUB -TOTALS:		\$157.50	·	



M.L.A. NAME		Myrna [Driedger DATE PR		PREPARED September 5, 2017		per 5, 2017	
FOR THE CONSTITUENCY OF Charle		Charleswood				SEP	0 7 2017	
Date (M/D)	Vendor	Description of	of Purchase/Purpos	e		Office Space	Office Operation	Representation
9-8/1	Benchmark Adve	ertising - bus b	ench ad		9		\$162.75	

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	PAY DIRECT	Nyandara ay maraka ay karaka a						ļ.
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							and become and the second constant of the sec	
								
							MICOLOGICA CONTRACTOR	
							41	
					*			
				SUB -T	OTALS:		\$162.75	
					TOTAL	AMOUNT OF EX	XPENSES	\$162.75



M.L.A. NAME	Myrna Driedger	DATE PREPARED	August 31, 2017		
FOR THE CONSTITUENCY OF	Charleswood		SEP 0 7 2017		

	CONSTITUEN	CT OF Charleswood					
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio	
8/27	Shaw - phone	e, internet		'	\$186.28		
		TV		11.30	174.98		
	PAY DIRECT						

			SUB -TOTALS:	11.30	174.98 \$186.28		
		L	TOTAL	L AMOUNT OF E	YPENSES	\$186.28	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Myrna Driedger	[DATE PREPARED September 21,		er 21, 2017	
FOR THE CONSTITUENCY OF Charleswood					SEF	2 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/20	Winnipeg Jewisl	h Review - ad New Year				\$105.00	
				rassances en est vibros en trombé			
	PAY DIRECT		sonwan Monterconsta				
			9				
			and the state of t				
***************************************	erapidaminologico politico e e e e e e e e e e e e e e e e e e e						
	! 						
			T		en e		
			SUB -T	OTALS:		\$105.00	8
		NO. 400 (1 MAI)	TOTAL	AMOUNT OF E	XPENSES	\$105.00	

\$78.84

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Myrna Driedger	DATE PR	DATE PREPARED _		September 16, 2017	
	CONSTITUENCY						
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
9/16	BELL MTS - Wireless	s Service			78.84		
	(for CA)					*	
						. 6	
	PA	AY DIRECT					
				-		150 H = 13 H	
					5-		
			SUB -TOTALS:		78.84		

\$261.28

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Myrna Driedger	DATE PR	_ DATE PREPARED		June 24, 2017	
FOR THE CONSTITUENCY OF		OF Charleswood			SEP 2	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation	
9/12	Superstore - Off	ice Supplies			\$45. <mark>4</mark> 5 .		
9/18	Dollarama - caro	d				\$1.13	
9/14	Shoppers Drug	Mart - cards				\$15.80	
9/5	RBC - bank cha	rges			\$4.00		
8/4	RBC - bank cha	rges			\$6.00 .		
8/9	Microsoft Office	365 Home - software			\$111.87		
7/5	RBC - bank cha	rges			\$6.00 /		
6/26	Dollarama - offic	ce supplies			\$2.26		
71/65	Safeway - office	supplies			\$2.89		
6/29	Staples - office s	supplies - cert. covers		5 2 5	\$65.88	65.88	
			A				
			Jan. 1997				
			SUB -TOTALS:		178,17 \$244. 3 5	82.8/ \$16.93	