





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Myrna Driedger DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Charleswood

**JUL - 4 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30		Manitoba Justice - Alarm Monitoring - 1st quarter	63.00	<del>\$63.00</del>	
	PAY DIRECT				
			SUB-TOTALS:	63.00	<del>\$63.00</del>
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$63.00



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Charleswood

**JUL - 4 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	bus bench ad		<del>\$162.75</del>	
				<b>168.00</b>	
	PAY DIRECT				
SUB-TOTALS:				<b>168.00</b> <del>\$162.75</del>	
TOTAL AMOUNT OF EXPENSES					<b>168.00</b> <del>\$162.75</del>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF Charleswood

JUL 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	Winnipeg Outdoor Marketing Group	- recycle box Ad & production		\$157.50	
				530.25	
	PAY DIRECT				
SUB -TOTALS:				530.25 \$157.50	
TOTAL AMOUNT OF EXPENSES					530.25 \$157.50





## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Myrna Driedger DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF Charleswood

JUL 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Shaw Business	- phone, internet & TV		\$195. <sup>2</sup> <sub>33</sub>	
		SUB-TOTALS:		\$195. <sup>2</sup> <sub>33</sub>	
				TOTAL AMOUNT OF EXPENSES	\$195. <sup>2</sup> <sub>33</sub>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Myrna Driedger DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Charleswood

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service for CA			76.68	
	PAY DIRECT				
			SUB -TOTALS:	76.68	
				TOTAL AMOUNT OF EXPENSES	\$ 76.68