M.L.A. NAN	1E	Myrna Driedger		DATE PREPARED February 11, 2019			
FOR THE C	CONSTITUENCY	OF Charleswood	od			MAR 0	5 2019
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising - bus bench ad				\$168.00	
	PAY DIRECT						
	•						
						4,4	
	Same of the same same same same						
			SUB -	TOTALS:	(a)	\$168.00	
				TOTAL AMOUNT OF EXPENSES			\$168.00

M.L.A. NAME		Myrna Driedger			EPARED _	February	ebruary 13, 2019	
FOR THE CONSTITUENCY OF Charleswood					MAR	0 5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/11	Winnipeg Outdo	or Marketing Group - 1 recycle bo	xes -	Ad		\$157.50		
	PAY DIRECT							
		A CONTRACTOR OF THE CONTRACTOR						
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						7.		
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		•	SUB -T	OTALS:		\$157.50		
				TOTAL AMOUNT OF EXPENSES			\$157.50	



M.L.A. NAME Myrna Driedger			DATE PREPARED February 11, 2019					
FOR THE	CONSTITUENC	Y OF	Charleswood		MAR 0 5 2019			0 5 2019
Date (M/D)	Vendor	Description	n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
1/3	Game On Hoc	key Magazine	Ad -				\$420.00	
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			······································					
			With the second					
			***		<i>2</i>			
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		•••	John		6			2
				SUB -T	OTALS:		\$420.00	
					TOTAL	AMOUNT OF EX	(PENSES	\$420.00

M.L.A. NAME Myrna Driedger		[DATE PREPARED February 27, 20			y 21, 2019	
FOR THE C	CONSTITUENCY	OF Charleswood			200000	MAI	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/27 13	Charleswood Se	eniors Centre - newsletter ad - N	/larch/April			\$120.00	
	PAY DIRECT						
	**************************************			100			
			SUB -T	OTALS:		\$120.00	
				TOTAL AMOUNT OF EXPENSES			\$120.00



M.L.A. NAN	M.L.A. NAME Myrna Driedger				DATE PREPARED February 11, 2019				
FOR THE C	CONSTITUENCY	OF Charleswood		ra I JI		MAR	0 5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation		
1/27	Shaw Business	- TV, Phone " Intern	npt.			\$195.32			
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	PAY DIRECT				1	A Faregue	T prox		
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			SUB -T	OTALS:		\$195.32			
				TOTAL	AMOUNT OF E	XPENSES	\$195.32		



M.L.A. NAM	IE	Myrna Driedger	D	DATE PREPARED		March 11, 2019		
FOR THE C	ONSTITUENCY	OF Charleswood		MAR			9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
2/27	Shaw Business	- TV, Phone · Inter	net			\$195.32		
		, , , , , , , , , , , , , , , , , , , ,						
	•							
	PAY DIRECT							
					24.4			
			_					
			SUB -T	OTALS:		\$195.32		
		·		TOTAL	AMOUNT OF E	XPENSES	\$195.32	

M.L.A. NAN	M.L.A. NAME Myrna Driedger			DATE PREPARED March 11, 2019			11, 2019
FOR THE	CONSTITUENCY	OF Charleswood				MAR	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark Adv	ertising - bus bench ad				\$168.00	
			The state of the s				
	PAY DIRECT						
			SUB -T	OTALS:		\$168.00	
				TOTAL	AMOUNT OF E	XPENSES	\$168.00

M.L.A. NAME Myrna Driedger			DATE PREPARED		March 13, 2019		
FOR THE	CONSTITUENCY	OF Charleswood				MAR	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
3/2/6	Canstar Metro -	International Women's Day Ad				\$295.74	
					(- N		
	PAY DIRECT						
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L			SUB -T	OTALS:		\$295.74	
				TOTAL AMOUNT OF EXPENSES			\$295.74



M.L.A. NAME		Myrna Driedger		_ DATE PREPARED		March 13, 2019	
FOR THE C	CONSTITUENCY	OF Charleswood				MAR	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/11	Winnipeg Outdo	or Marketing Group - 1 recycle bo	x , -	Ad		\$157.50	
				- /	1		
	PAY DIRECT						
	*,51-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
			·/				
				.,			
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50

	M.L.A. NAME		Myrna Driedger [DATE PREPARED _		March 12, 2019		2019	
	FOR THE	CONSTITUEN	CY OF	Charleswood				MAR		9 2019
	Date (M/D)	Vendor	Descripti	ion of Purchase/Purp	oose		Office Space	Office Operation		Representation
	3/4	Costco - Print	ter ink					\$209.03	1	
	2/19 Wal-Mart - coffee 2/5 RBC - Bank Fees						\$25.00	,		
						\$6.50				
	12/5 RBC - Bank Fees						\$6.50	1		
*	1/5	RBC - Bank f	k fees					\$6.50		
KX	3/1	Shaftesbury I	High Safe Gra	ad Fundraising Event	t - 2 ticket	S		\$50.00	_	
VI.							2 10 17			
				A CONTRACTOR OF THE CONTRACTOR		- 1				
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	** Retu	nned to m	Member Jaimed	/	SUB -	-TOTALS:		247. 03 \$303.55	3	
	** Returned to Member * Previously claimed				TOTAL AMOUNT OF EXPENSES				247.03 \$303.53	



M.L.A. NAM	1E	Myrna Driedger		DATE PREPARED March 16, 2			:h 16, 2019
FOR THE C	CONSTITUENCY	OF Charleswood					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service for CA				75.82	
						13.00	
			26				
				1000			
				1.4			
	PAY DIRECT						
			SUB -T	OTALS:		75.82	
				TOTAL A	AMOUNT OF EX	KPENSES	875.82