



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Myrna Driedger DATE PREPARED September 7, 2018

FOR THE CONSTITUENCY OF Charleswood

SEP 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30	Morris Insurance	office insurance		\$577.80	
	PAY DIRECT				
SUB-TOTALS:				\$577.80	
				TOTAL AMOUNT OF EXPENSES	\$577.80



MLA EXPENSE CLAIM
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M.L.A.'s NAME Myrna Driedger DATE PREPARED September 18, 2018

FOR THE CONSTITUENCY OF Charleswood

SEP 24 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'Winnipeg Jewish Review - Shana Tovia Ad' with a value of \$105.00. Summary rows show 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES' both at \$105.00.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Myrna Driedger DATE PREPARED September 16, 2018
 FOR THE CONSTITUENCY OF Charleswood

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service for CA			317.67	
SUB -TOTALS:				317.67	
TOTAL AMOUNT OF EXPENSES				\$ 317.67	



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M.L.A. NAME Myrna Driedger DATE PREPARED June 20, 2018

FOR THE CONSTITUENCY OF Charleswood

JUL - 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Harte Trail Newsletter Ad			\$50.00	
SUB -TOTALS:				\$50.00	
TOTAL AMOUNT OF EXPENSES				\$50.00	



MLA EXPENSE CLAIM

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M.L.A. NAME Myrna Driedger DATE PREPARED September 7, 2018

FOR THE CONSTITUENCY OF Charleswood

SEP 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27		Winnipeg Outdoor Marketing Group - 2 recycle boxes - <i>Ad</i>		\$294.00	
	PAY DIRECT				
SUB-TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES					\$294.00



MLA EXPENSE CLAIM

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M.L.A. NAME Myrna Driedger DATE PREPARED September 7, 2018

FOR THE CONSTITUENCY OF Charleswood

SEP 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising	- bus bench ad		\$168.00	
	PAY DIRECT				
SUB -TOTALS:				\$168.00	
TOTAL AMOUNT OF EXPENSES				\$168.00	

