



**Fiscal Year
2014-2015**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED April 28, 2015

FOR THE CONSTITUENCY OF Fort Richmond

APR 29 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	MTS Internet			\$59.75	
2/13	MTS Allstream			\$101.43	
2/16	Manitoba Hydro		\$184.89		
1/31	Assiniboine Credit Union	bank charges		\$9.72	
1/1	Corpell's Water	cooler rental (Jan.) Inv. # 3474943		\$11.30	
2/1	Corpell's Water	cooler rental (Feb.) Inv. # 3497204		\$11.30	
3/2	Corpell's Water	5 bottles water Inv. # 3516192		\$35.49	
3/1	Corpell's Water	cooler rental (Mar.) Inv. # 3517142		\$11.30	
3/31	Assiniboine Credit Union	bank charges		\$9.50	
2/28	Assiniboine Credit Union	bank charges		\$8.60	
3/1	MTS Internet			\$59.75	
3/13	MTS Allstream			\$97.47	
* 3/23	Fort Garry Women's Resource Centre	event tickets		\$40.00	
		for Kerri Irvin-Ross and Ellen Pile (EA)			
3/13	Manitoba Hydro		\$210.55		
3/17	PAL 55+	Spring 2015 Newsletter ad		\$50.00	
3/18	Printers Xclusive	printer ink Invoice # 43283		\$1,104.81	
* 3/24	Premat Service Ltd.	mat rental Inv. # 73349	51.95	\$51.95	
3/26	Allmove	shredding		\$63.00	
* 2015-16 expense - transferred to new claim form			SUB-TOTALS:	395.44 \$395.44	1586.63 \$1,725.37

TOTAL AMOUNT OF EXPENSES 1982.07