Fiscal Year 2015-2016

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED May 5, 2016

FOR THE CONSTITUENCY OF Fort Richmond

MAY 13 2016

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| ~~3/31~~ 09 | Infrastructure and Transportation Alarm monitoring | | 252.00 | ~~$252.00~~ | |
| | 1060 Pembina Hwy. | | | | |
| 1/8 | Event Ticket Kerri Irvin-Ross | WINNIPEG CHINATOWN | | | $50.00 |
| | Chinese New Year Banquet | | | | |
| 2/1 | Corpell's Water cooler rental Inv. # 3757717 (Feb.) | | | $11.30 | |
| 3/1 | Corpell's Water cooler rental Inv. # 3778369 (Mar.) | | | $11.30 | |
| 3/15 | Manitoba Hydro | | ~~$120.05~~ | | |
| * 3/13 | MTS Allstream | MARCH - OFFICE | | 97.00 ~~$194.00~~ | |
| 4/14 | Manitoba Hydro | - MARCH | $158.72 | | |
| 3/31 | Assiniboine Credit Union bank charges | | | $12.76 | |
| 6/18 25 | Fort Richmond Collegiate Bursary to Kathryn Yarchuk | | | | $400.00 |
| 6/22 25 | St. Maurice School Bursary to Seema Sidhu | | | | $400.00 |
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| | | SUB -TOTALS: | 530.77 ~~$278.77~~ | 132.36 ~~$481.36~~ | $850.00 |
| | | TOTAL AMOUNT OF EXPENSES | | | $1513.13 |

* transferred april to 2016/17 claim