Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED May 11, 2015

FOR THE CONSTITUENCY OF Fort Richmond

MAY 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	MTS Internet			$59.75	
4/1	Corpell's Water Cooler rental Invoice # 3800840 (April)			$11.30	
5/1	MTS Internet			$59.75	
4/30	Assiniboine Credit Union Bank charges			$8.06	
X 4/13	MTS ALLSTREAM - OFFICE			97.00	
		SUB -TOTALS:		235.86 ~~$138.86~~	
			TOTAL AMOUNT OF EXPENSES	$235.86	

* transferred from 2015/16 claim