



Fiscal Year
2014-2015

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Christine Melnick DATE PREPARED April 7, 2015

FOR THE CONSTITUENCY OF Riel

APR 10 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Write If Right			\$215.25 ✓	
		Jonathan Toews CC Spring Newsletter			
3/13	Shoppers Drug Mart			\$10.14 ✓	
		Kleenex Hand Towels			
1/22	St. Vital Victorias Junior Hockey Club			\$200.00 ✓	
		Program Advert 2014-2015 Season			
3/1	MTS Internet			\$88.09 ✓	
3/20	Shoppers Drug Mart	Tell paper/Paper towels/Garbage Bags/Hand Towels		\$20.96	
3/27	Shoppers Drug Mart			\$8.93 ✓	
		Postage (10 stamps)			
3/19	MTS Telephone			\$135.21	
3/31	Interest Charge - <i>Caisse</i>			\$16.59 ✓	
3/31	Service Charge - <i>Caisse</i>			\$7.25 ✓	
			SUB-TOTALS:	681.46 \$702.32	
				TOTAL AMOUNT OF EXPENSES	681.46 ✓ \$702.32