LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Christine Melnick DATE PREPARED January 4, 2016

FOR THE CONSTITUENCY OF Riel

JAN - 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	St Vital Museum 2015 Historian- Invoice 15-13			$75.00	
12/9	MTS internet			$88.09	
12/16	Shoppers Drug Mart- Canada Post (stamps)			$133.88	
12/16	Walmart- paper card ~~and~~ stuff hot chocolate			$15.93	
12/17	Shoppers Drug Mart- Canada Post (stamps)			$8.93	
12/17	Dakota Community Centre- Breakfast with Santa			~~$10.00~~	10.00
12/21	Shoppers Drug Mart- Canada Post (stamps)			$11.87	
12/21	Greendell Community Centre- Breakfast with Santa			~~$7.00~~	7.00
12/29	MTS- Office			$134.63	
12/30	Staples- Shredder			$137.81	
12/31	Interest Charge - Caisse			$8.59	
12/31	Service Charge - Caisse			$7.25	
		SUB -TOTALS:		621.98 ~~$638.98~~	17.00
			TOTAL AMOUNT OF EXPENSES		$638.98