



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Christine Melnick DATE PREPARED June 2, 2015
 FOR THE CONSTITUENCY OF Riel **JUN - 8 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Staples			\$79.76	
		Copy Paper/J-clothes/file folders/envelopes/pens/10pk stamps			
4/21	United Church in Meadowood	Mother's Day Tea			\$10.00
5/13	Shoppers Drug Mart	(bathroom tissue)		\$7.90	
5/20	Canada Post	- Postage		\$3.78	
4/22	Shaarey Zedek Sisterhood				\$30.00
		Interfaith Luncheon			
5/22	Shoppers Drug Mart	- Kleenex Hand Towels		\$10.14	
5/28	MTS Internet			\$88.09	
5/28/19	MTS Phone			\$135.10	
5/26	Shoppers Drug Mart	- Recording Notebooks (2)		\$11.28	
5/29	Canada Post	- Postage		\$7.56	
5/31		Interest Charge - <i>Caisse</i>		\$16.85	
5/31		Service Charge - <i>Caisse</i>		\$7.25	
SUB-TOTALS:				\$367.71	\$40.00
TOTAL AMOUNT OF EXPENSES					\$407.71