



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Christine Melnick DATE PREPARED May 4, 2015

FOR THE CONSTITUENCY OF Riel MAY 11 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18/15	Soroptimist International Of Winnipeg	Annual Awards Luncheon (Sat. April 18, 2015)			\$35.00
4/17	Canada Post/St. Vital Centre	Stamp Booklet (10)		\$10.82	
4/21	Shoppers Drug Mart	Hand Soap Refill/Bottled Water (office)		\$5.41	
4/17	Paws For Life Gala	12th Annual Fundraising Gala/Winnipeg Pet Rescue			\$160.00
4/19	MTS Telephone			\$134.88	
4/1	MTS Internet			\$88.09	
4/15/14	Shoppers Drug Mart	Hand Towels/Paper Towel		\$17.24	
4/30	Canada Post/St. Vital Centre			\$10.82	
4/30	Interest Charge - <i>Caisse</i>			\$17.43	
4/30	Service Charge - <i>Caisse</i>			\$7.25	
SUB -TOTALS:				\$291.94	\$195.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$486.94</b>