LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Logan Oxenham DATE PREPARED May 16, 2025

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for MLA & CA			90.95	
	PAY DIRECT				
SUB -TOTALS:				90.95	
TOTAL AMOUNT OF EXPENSES				$90.95	

Fiscal Year
2024-2025

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Logan Oxenham DATE PREPARED May 22, 2025

FOR THE CONSTITUENCY OF Kirkfield Park

23 MAI 2025

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Alliance Investments Manitoba Inc. - Deposit for Office Signage		~~2,775.00~~		
			3108.00		
	FISCAL YEAR 2024 - 2025				
	PAY DIRECT TO VENDOR				
		SUB -TOTALS:	3108.00 $ ~~2,775.00~~		
		TOTAL AMOUNT OF EXPENSES			3108.00 $ ~~2,775.00~~

Fiscal Year 2024-2025

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Logan Oxenham DATE PREPARED March 31, 2025

FOR THE CONSTITUENCY OF Kirkfield Park

28 MAI 2025

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Caucus Meeting Meals				
	- January to March 31, 2025				$175.79
	PAY TO: NDP CAUCUS				
SUB -TOTALS:					$175.79
TOTAL AMOUNT OF EXPENSES					$175.79

Fiscal Year 2025-2026

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Logan Oxenham DATE PREPARED May 8, 2025

FOR THE CONSTITUENCY OF Kirkfield Park

20 MAI 2025

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Winnipeg Outdoor Marketing Group				
	Recycle Box Ads			$294.00	
	PAY DIRECT				
SUB -TOTALS:				$294.00	
TOTAL AMOUNT OF EXPENSES					$294.00

Fiscal Year 2025-2026

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Logan Oxenham DATE PREPARED May 7, 2025

FOR THE CONSTITUENCY OF Kirkfield Park

28 MAI 2025

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising				
	Rental-Benches Ads			$866.25	
	PAY DIRECT				
		SUB -TOTALS:		$866.25	
		TOTAL AMOUNT OF EXPENSES			$866.25