

M.L.A,'s NAME Brian Pallister			L.	DATEPR	EPARED _	October 25, 2016	
FOR THE CONSTITUENCY OF Fort Whyte			OCT 2 6 2016			6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/15	the Winnipeg Je	wish Review -BANNER A	0			\$315.00	
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			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A.'s NAME		Brian Pallister		_ DATE PREPARED .		October 25, 2016		
FOR THE CONSTITUENCY OF		OF Fort Whyte	·			OCT 2 6 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/5	Canstar Commu	inity News - AD			\$137.3 6	137.36		
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			SUB -T	OTALS:	<del>\$137.3</del> 6	137.36		
	1	FI M		TOTAL	AMOUNT OF E	XPENSES	\$137.36	



M.L.A.'s NAME		Brian Pallister	D	DATE PREPARED October 25, 2016			
FOR THE CONSTITUENCY OF Fort Whyte			_			OCT 2 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	<b>)</b>		Office Space	Office Operation	Representation
10/1	Benchmark Adv	rertising	5			\$1,176.00	
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<u> </u>	1.0		SUB -T	OTALS:		\$1,176.0	0
<u>,                                    </u>				TOTAL AMOUNT OF EXPENSES			\$1,176.00



M.L.A. NAME		Brian Pallister			ATE PRE	PARED _	October 18, 2016		
FOR THE CONSTITUENCY		Y OF Fort Whyte					OCT 2 6 2016		
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation	
	PC Caucus - Fra	aming of 41st Legis	lative Assembly	/ Photo			423.75	\$423.75	
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				SUB -T	OTALS:		423.75	\$ <del>423.75</del> -	
					TOTAL A	AMOUNT OF E	XPENSES	\$423.75	

M.L.A. NAME		Brian Pallister	1	DATE PREPARED November		r 16, 2016	
FOR THE	CONSTITUENCY	Y OF Fort Whyte					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	MTS - Wireles	s Service				75.60	
	(for Constitue	ency Assistant)	*				
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			SUB -T	OTALS:	\$	\$ 75.60	\$
				TOTAL AMOUNT OF EXPENSES \$ 75. 6			



M.L.A.'s NAME		ME	Brian Pallister		DATE PREPARED _		October 25, 2016		
FOR	FOR THE CONSTITUENC		TUENCY OF Fort Whyte				OCT 2 6 2016		
	ate M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
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			D.						
	* Ci	watcher,	ge 5	SUB -T	OTALS:		<i>58</i> ·25 \$441.98		
				L	TOTAL	AMOUNT OF	EXPENSES	58.25 \$141.98	