

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		BRIAN PALLISTER		DATE PREPARED _		December 21, 2017 DEC 2 2 2017		
FOR THE CONSTITUENCY OF FORT WHYTE				- DEC 2			2 2017	
Date (M/D)	Vendor	Description of Purch	ase/Purpose	t	Office Space	Office Operation	Representation	
12/18	Winnipeg Outo	door Marketing Group (F	Recycle boxes)			\$588.00		
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		and the second				15		
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y								
97.	22.0	100 (80 (88)) (7.3)			The section	140	5 A. (1996) 11 (1	
	DATE OF		7 7 7 18				25.00	
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ne Market			e la	"				
								
	- 1 =		SUB	-TOTALS:	\$	\$ \$588.00	\$	
			e altatoac	TOTAL	AMOUNT OF E	EXPENSES	\$588.00	



M.L.A. NAME		Brian Pallister		DATE PREPARED		December 16, 2017	
	CONSTITUENCY						
Date (M/D)	Vendor	Description of Purchase/Purpose	e	() S	Office Space	Office Operation	Representation
12/16	BELL MTS - Wireles	ss Service				54.00	
	(for CA)					
	P.A	AY DIRECT					
			SUB -T	OTALS:		54.00	
		,		TOTAL AMO	JNT OF E	XPENSES	\$ 54.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	BRIAN PALLISTER	[DATE PR	EPARED _	Novemb	er 29, 2017
FOR THE (CONSTITUENCY	OF FORT WHYTE				DEC	0 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/8	Canstar (Sou'we	ester Rememberance Day ad- spl	it bill)			\$169.53	
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	7	8				LMOLON 33	n I uns
a SCRIP X					4 or	18	
			SUB -T	OTALS:	\$	\$ \$169.53	\$
				TOTAL	AMOUNT OF E	EXPENSES	s \$169.53

M.L.A. NAME BRIAN PALLISTER FOR THE CONSTITUENCY OF FORT WHYTE		STER	DATE PF	REPARED	November 29, 2017		
		RT WHYTE			DEC 0 7	2017	
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose	- Hwe	Office Space	Office Operation	Representation
11/10	Bell MTS (Cons	stituency phone)	575		The World Street Street	\$59.97	
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IT NEVEL				and the state of			
4 1	X less late t	Pees	sı	JB -TOTALS:	\$	\$ -\$59:97	\$
				TOTAL	AMOUNT OF	EXPENSES S	58.25 \$59.97

M.L.A. NA	ME	BRIAN PALLISTER	DATE PR	REPARED	Decembe	r 6, 2017
FOR THE	CONSTITUEN	CY OFFORT WH	YTE		DEC 0	7 2017
Date (M/D)	Vendor	Description of Purchase/	Purpose	Office Space	Office Operation	Representation
12/3	Coffee News	(ad)			\$105.00	
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			on the second second	Charles Ma	a lung ayal	
				DIW VII.		
			SUB -TOTALS:	\$	\$ \$105.00	\$
			TOTAL	AMOUNT OF	EXPENSES S	\$105.00



M.L.A. NAME BRIAN PALLISTER		[_ DATE PREPARED _		December 7, 2017		
FOR THE CONSTITUENCY OF FORT WHYTE					DEC 07	2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12 1017	Canada Post (s	tamps)				\$89.25	
11/23	Stables (office s	supplies)				\$19.31	
11/16	Xerox (toner bo	x for printer)	31			\$41.81	*
9/12	Walmart (Shelf	and office supplies)	1 = 10]			\$129.87	
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	Tay	Direct				-	
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		125	1.76				+
			SUB -T	OTALS:	\$	\$ \$280.24	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$280.24



M.L.A. NAME BRIAN PALLISTER				DATE PREPAREDDecember			r 13, 2017	
FOR THE	CONSTITUENCY	OF FORT WHY	TE			DEC 15	2017	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
12/1	Benchmark (8 r	ental benches)		2		\$1,218.00		
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	PA	Y DIRECT —		10				
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190 (4000)		H-				T.		
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r.								
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					5			
			SUB -	TOTALS:	\$	\$ \$1,218.00	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$1,218.00	



M.L.A. NAME BRIAN PALLISTER		DATE PR	EPARED _	December 13, 2017			
FOR THE CONSTITUENCY OF FORT WHYTE			134.5	Otre Auto		DEC 1 5 2017	
Date (M/D)	Vendor MARS MEDIA	Description of Purchase/Purpose	9	Office Space	Office Operation 3/500	Representation	
11/29	Spirit Newletter	(1/4 page banner ad)		An requirement of the second	\$300.00		
11/29	Southwinds (1/4	page banner ad)	to tellula diago		\$250.00	THE REAL PROPERTY.	
	A PER LA REGIO						
100-07							
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		PAY DIRECT					
			a An				
					20 200		
						1.5	
			SUB -TOTALS:	\$	\$577'50 \$ \$550.00	\$	
			TOTAL	AMOUNT OF	EYDENSES	577·50 \$550:00	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NA	.IVIE	DRIAN PALLISTER		AIEPR	EPARED _	November	29, 2017
FOR THE	CONSTITUEN	CY OF FORT WHYTE	E			DEC 07	2017
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
11/20	Winnipeg Ou	tdoor Marketing (rental benches))			\$588.00	
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6336	Jan .	Pay Direct					
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		* *** *** *** *** *** *** *** *** ***			2.10		
			SUB -TO	TALS:	\$	\$ \$588.00	\$
			ASTERUA F	TOTAL	AMOUNT OF E	EXPENSES S	\$588.00