M.L.A. NAN	.A. NAME BRIAN PALLISTER		DATE PREPARED September 7,			ber 7, 2017
FOR THE (CONSTITUENCY OF FORT WHYTE		OCT 1 0 2017			
Date (M/D)	Vendor Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/30	Italian Pavilion Folklorama - Ad				\$125.00	
	100					
				1		
a				8		
	ia.					
				2		
	PAY DIRECT ——					
		SUB -T	OTALS:	\$	\$ \$125.00	\$
			TOTAL	AMOUNT OF E	XPENSES	s \$125.00



M.L.A. NAM	1E	BRIAN PALLISTER		DATE PR	REPARED _	Septem	mber 5, 2017	
FOR THE C	CONSTITUENCY	OF FORT WHYTE				UCT	1 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
8/28	Winnipeg Outdo	or Marketing (recycle boxes)				\$588.00		
	9						. 5	
	3							
-	4,							

	<u> </u>				-			
	PA	Y DIRECT						
							37	
					g.			
			SUB -	-TOTALS:	\$	\$ \$588.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$588.00	



M.L.A. NAM	A. NAME BRIAN PALLISTER			DATE PREPARED September 5		ber 5, 2017	
FOR THE C	CONSTITUENCY	OF FORT WHYTE		OCT 1 0 20			1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/2	Jewish Post and	News - AD				\$95.55	
							, e
	PAY DIRECT						
	=						
			SUB -T	OTALS:	\$	\$ \$95.55	\$
	Ţ					XPENSES	\$ \$95.55

M.L.A. NAN	1E	BRIAN PALLISTER		DATE PREPARED September 6, 2017			
FOR THE C	CONSTITUENCY	OF FORT WHYTE				OCT 1	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/1	Benchmark (8 re	ental benches) ADS				\$1,218.00	
							. 7
	i de						
		PAY DIRECT ——					
							-
	-						
							
							1
	*						
			SUB -T	OTALS:	\$	\$ \$1,218.00	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$1,218.00



M.L.A. NAN	I.L.A. NAME BRIAN PALLISTER			DATE PREPARED September 7, 2017			per 7, 2017
FOR THE C	CONSTITUENCY	OF FORT WHYTE		OCT 1 0 2017			1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/5	Coffee News (ba	anner ad)				\$105.00	
							1
	1.5						1
		PAY DIRECT					
-							
					ħ:		
			SUB -T	OTALS:	\$	\$ \$105.00	\$
				TOTAL AMOUNT OF EXPENSES			\$ \$105.00



M.L.A. NAME		BRIAN PALLISTER	BRIAN PALLISTER		DATE PREPARED		September 21, 2017		
FOR THE	CONSTITUEN				-		1 0 2017		
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation		
¥ 9/10	Bell MTS (ph	one)	- 1 X -	to that tel	L L	\$59.89	,		
			1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T				. 4		
			Ti ti				(4)		
	-10	(** \ \frac{1}{2} = 0.7)		11 y					
	1,								

					£ 1	Hatern			
					Late Complete	a Period			
		PAY DIRECT —							
				Do I	11				
	11/	7							
¥ 12	155 late f	le	SUB -TOT	TALS: \$		58·25 \$ -\$59.89-	\$		
			Т	OTAL AMO	UNT OF EXF	PENSES \$	58·25 \$59.89		



M.L.A. NA	\ME	BRIA	DAT	E PREPARED	Se	September 20, 2017		
FOR THE	CONSTITUEN	NCY OF _	FORT WHYTE				OCT 1 0	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space		fice ration	Representatio
9/18	Winnipeg Jev	vish Review	(New Year)				0.00	,
	= 115/1/11							. #
	-							
	*							
					-			
		PAY DIR	FOT					
		- THE DIT						
			SU	B -TOTALS:	\$	\$ \$210.0	00 \$	
				TOTAL	AMOUNT OF E	XPENSES	s	\$210.00

M.L.A. NAI	A. NAME BRIAN PALLISTER		N PALLISTER		DATE PREPARED September			er 15, 2017
	CONSTITUENC	CY OF	FORT WHYTE				00	T 1 0 2017
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/4	Mars Media (a	nd in Spirit N	ewsletter)			1 /	\$315.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	nje harmat a s	file, L Gi ii			per pa		15.30	1
	a kiston (trace)							
	1,							

			PAY DIDECT -					
			PAY DIRECT					
								,
				Γ				
				SUB -T	OTALS:	\$	\$ \$315.00	\$
				200	TOTAL	AMOUNT OF E	XPENSES	s \$315.00



M.L.A. NAME		BRIAN PALLISTER		DATE PR	REPARED _	September 28, 2017		
FOR THE (CONSTITUENCY	OF FORT WHYTE				OCT	9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/25	Winnipeg Outdo	or Marketing (recycling boxes)			10 9	\$588.00		
						- 1	152	
							. 40	
					7			
	16				- 221		-11 1	
		PAY DIRECT		ı				
		- AT DIRECT						
					*			
	*							
			I					
	Ŋ		SUB -T	OTALS:	\$	\$ \$588.00	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$588.00	



M.L.A. NAM	E	Brian F	Pallister	D	ATE PRI	EPARED	October 10, 2017		2017
FOR THE C	ONSTITUENCY	′ OF	Fort Whyte				OCT 19	9 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpose	Э		Office Space	Office Operation	Re	epresentation
	PC Caucus	Meals - Legis	slative Business mee	etings					\$100.00
								_	
								-	
	a,	DAY	DIDECT						
		PAT	DIRECT						
						7			
								_	
								+-	
								+	
								+	
								1	
	1			SUB -T	OTALS:	\$	\$	\$	\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00

M.L.A. NAM	NAME Brian Pallister		[DATE PREPARED October 16, 2017			
FOR THE C	CONSTITUENCY	OF Fort Whyte					
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
10/16	BELL MTS - Wireles	ss Service			54.22		
	(for CA)	.)					
						. 17	
	* As						
		A L-14 II					
	P.A	AY DIRECT					
						-	
			SUB -T	OTALS:	54.22		
				TOTAL AMOUNT OF EXPENSES \$5			