

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brian Pallister			DATE PREPARED Oct 26, 2018			26, 2018	
FOR THE CONSTITUENCY OF Fort Whyte					NOV	2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
Nsv 5							
	Filipino Journal	-Ads July 20 - No	V5			288.75	
	Pay Direct				1		
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			-1				
			SUB -T	OTALS:		288.75	
				TOTAL	AMOUNT OF E	XPENSES	\$288.75



M.L.A. NAN	/IE	DRIAN PALLISTER	լ	DATEPR	EPARED _	Decem	nei	1, 2010
FOR THE (CONSTITUENC	Y OF FORT WHYTE				DEC		3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
12/101	Benchmark (re	ental benches) ~Abs				\$1,260.00		
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			SUB -T	OTALS:	\$	\$ \$1,260.0	0	\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$1,260.00



M.L.A. NAMEBRIAN PALLISTER		[DATE PREPARED		November 11, 2018		
FOR THE	Date (M/D) POR THE CONSTITUENCY OF FORT WHYTE Description of Purchase/Purpo			2.	DEC 1 3 2018		
	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
07 12/3	Canstar (reme	embrance Day - split) - AD				\$144. 89	
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D. H. H. CO.							
			SUB -T	OTALS:	\$	\$ \$144. 89	\$
			9	TOTAL	AMOUNT OF	EXPENSES	\$144.89°



M.L.A. NAME		BRIAN PALLISTER DATE		REPARED	November 10, 2018	
	- D	CY OFFORT WHYTE			DEC 1	3 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
11 / 10 12/3	Bell MTS	PHONE	organia Nyo orana arawa	8 27 1M2 9 1 1 10 2	\$56.80	ph.
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		i Bearing will be asset	Tolker of the second	al le ne sur ales		
* pl	us taxes	2875 (85.3) 8513 (88.55)	SUB -TOTALS:	\$	\$ \$56.80	\$
3			TOTAL	L AMOUNT OF	EXPENSES	\$56.80





M.L.A. NAME		Brian Pallister		_ DATE PREPARED _		December 16, 2018	
FOR THE C	CONSTITUENCY	OF Fort Whyte					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service				54.32	
	(for	r CA)					

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			SUB -T	OTALS:		54.32	
	30			TOTAL	AMOUNT OF E	XPENSES	\$ 54.32



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	BRIAN PALLISTER		DATE PR	EPARED _	December	18, 2018
FOR THE C	CONSTITUENCY	OF FORT WHYTE				DEC 2	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/17	Winnipeg Outdo	or Marketing(recylcle box)				\$588.00	
						130.	JULY NEW YORK
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Wy	14 10-	Eystretion			107/202	10.276	Assumin
	- Garage	PAY DIRECT				91 (140)	
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			SUB -T	OTALS:	\$	\$ \$588.00	\$
			TREA	TOTAL	AMOUNT OF E	EXPENSES S	\$588.00



M.L.A. NAI	ME CONSTITUENCY	OF FORT WHYTE	DA	TE PREI	PARED _	DEC	2 0 2018
FOR THE	CONSTITULING	01 101(11/11/12					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/2	Mars Media (ad	The Spirit)	50.00	43-11		\$315.00	
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Recount - D	udud		endanto em	Challey J.	oden, i a ser o	as built	
			SUB -TOT	ALS:	\$	\$ \$315.00	\$
			Т	OTAL A	MOUNT OF E	EXPENSES \$	\$315.00



M.L.A. NAME		BRIAN PALLISTER DATE		DATE PREPARED		Decembe	December 18, 2018	
FOR THE	CONSTITUENC	CY OF FORT WHYTE				— DE	C 2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/5	Coffee News	- ADS			To an	\$157.50		
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	Wian Palliste			3				
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			1	OTAL		187.50		
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			STORES OF	711				
		to instruction to the contract of the contract	SUB -T	OTALS:	\$	\$ \$157.50	\$	
			iole al	TOTAL	AMOUNT OF	EXPENSES	s \$157.50	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	.ME	BRIAN PALLISTER	DATE	PREPARED _	Decembe	er 18, 2018
FOR THE	CONSTITUEN	ICY OF FORT WHYTE		SO FOR ALL SONS	DEC	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/2	Mars Media ((Southwinds ad)		Gly	\$262.50	Super
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		su	JB -TOTALS	S: \$	\$ \$262.50	\$
			тоти	AL AMOUNT OF E	XPENSES	\$262.50



M.L.A. NA	ME	BRIAN PALLISTER	DATE PR	EPARED _	Decembe	ber 18, 2018	
FOR THE	CONSTITUENC	CY OF FORT WHYTE			DEC :	2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation	
× 12/10	Bell MTS	Stantilla Roma	er i i r. e. e. i i i i i i i i i i i i i i i i	of childs I I I to	\$66.42	, 2	
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el Mila			10 10 10 10 10 10 10 10 10 10 10 10 10 1	15 13×			
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+ CUR	RENT CHARGE	3 ONLY	SUB -TOTALS:	\$	\$ \$66.42	\$	
			TOTAL	AMOUNT OF E	XPENSES \$	\$66.42	