Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME BRIAN PALLISTER DATE PREPARED February 14, 2018

FOR THE CONSTITUENCY OF FORT WHYTE

APR 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	The Jewish Post and News (shared ad)			$32.72	
	Pay direct				
		SUB -TOTALS:	$	$ $32.72	$
			TOTAL AMOUNT OF EXPENSES		$ $32.72

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: April 17, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Recycle Box	WPG OUTDOOR MARKETING		$588.00	
	PAY Direct				
		SUB -TOTALS:	$	$ $588.00	$
			TOTAL AMOUNT OF EXPENSES		$ $588.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: April 11, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Ukrainian Can. Social Services Inc - Ad for Nasha hromada (split)			$65.00	
	Pay direct.				
		SUB -TOTALS:	$	$ $65.00	$
			TOTAL AMOUNT OF EXPENSES		$ $65.00

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Brian Pallister

DATE PREPARED: March 13, 2018

FOR THE CONSTITUENCY OF: Fort Whyte

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	INDO-CANADIAN TELEGRAM: Vaisakhi ad			$42.88	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $42.88	$
		TOTAL AMOUNT OF EXPENSES		$ $42.88	

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Brian Pallister

DATE PREPARED: March 13, 2018

FOR THE CONSTITUENCY OF: Fort Whyte

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/27	INDO-CANADIAN TELEGRAM: Diwali ad			$34.30	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $34.30	$
		TOTAL AMOUNT OF EXPENSES		$ $34.30	

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 3, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Mars Media(1/4 page ad Southwinds)			$262.50	
	Pay Direct.				
		SUB -TOTALS:	$	$ $262.50	$
			TOTAL AMOUNT OF EXPENSES		$ $262.50

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 3, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark (Rental Benches)			$1,260.00	
	Pay Direct				
		SUB -TOTALS:	$	$ $1,260.00	$
			TOTAL AMOUNT OF EXPENSES		$ $1,260.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 4, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Staples office supplies			$117.29	
	-paper				
	-binders x3				
	-letter tray				
	-hanging file(desktop)				
	-envelopes				
		SUB -TOTALS:	$	$ $117.29	$
			TOTAL AMOUNT OF EXPENSES		$ $117.29

PAY DIRECT

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 3, 2018

MAY 07 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Coffee News - Ads			~~$105.00~~ 78.75	
	PAY DIRECT				
		SUB -TOTALS:	$	$ ~~$105.00~~ 78.75	$
			TOTAL AMOUNT OF EXPENSES	$ ~~$105.00~~ 78.75	

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 3, 2018

MAY 07 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus	MEALS - BUSINESS MEETINGS			$100.00
	Pay Direct				
		SUB -TOTALS:	$	$	$ $100.00
				TOTAL AMOUNT OF EXPENSES	$ $100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: BRIAN PALLISTER DATE PREPARED: April 19, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Indigo (books for schools)	WHYTE RIDGE ELEMENTARY / LINDEN MEADOWS			$37.70
2/6	McNally Robinson (books for schools)	HENRY G. IZATT / LINDEN CHRISTIAN / VAN WELLEGHEM			$39.39
4/19	walmart (office supplies)			$68.82	
4/13	Airmaster Sales ltd. (car decals for MLA)			118.65	~~$118.65~~
12/2	Winnipeg Philharmonic Choir (poinsettias)				$192.00
	POINSETTIAS PRESENTED TO:				
	LINDENWOODS MANOR (2) / LINDEN TERRACE (2) /				
	PARKWAY RETIREMENT COMMUNITY (2) / WAVERLY SENIORS RES. (2)				
	BRIGHTWATER SENIORS RES (2) / STERLING HOUSE SENIORS RES (2)				
	PAY DIRECT				

SUB-TOTALS: 2016/19 2017/18	$	$ 187.47 ~~$68.82~~	$ ~~269.09~~ ~~$387.74~~ 269.09
GRAND TOTAL AMOUNT OF EXPENSES			$ $456.56

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME BRIAN PALLISTER DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF FORT WHYTE

MAY 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Outdoor Marketing(Recycle Box Ad)			$588.00	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $588.00	$
			TOTAL AMOUNT OF EXPENSES		$ $588.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 12, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

MAY 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Winnipeg Jewish Review (ad for Israel's Birthday)			$210.00	
	Pay Direct				
		SUB -TOTALS:	$	$ $210.00	$
			TOTAL AMOUNT OF EXPENSES		$ $210.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 11, 2018

MAY 17 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~*5/7 4/30~~	~~PC Caucus (meals)~~				~~$100.00~~
4/30 ~~5/7~~	PC Caucus (pins)				$463.00
	Pay Direct				
		SUB -TOTALS:	$	$	$ ~~$563.00~~ 463.00
		TOTAL AMOUNT OF EXPENSES			$ ~~$563.00~~ 463.00

* transferred to separate claim

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brian Pallister DATE PREPARED May 16, 2018

FOR THE CONSTITUENCY OF Fort Whyte

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			54.27	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		54.27	
			TOTAL AMOUNT OF EXPENSES		$ 54.27

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 23, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

MAY 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Bell MTS	PHONE		~~$61.26~~ 59.33	
	Pay Direct				
		SUB -TOTALS:	$	$ ~~$61.26~~ 59.33	$
			TOTAL AMOUNT OF EXPENSES		$ ~~$61.26~~ 59.33

* LESS late fees

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 17, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

MAY 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Bell MTS	PHONE		$59.33	
		SUB -TOTALS:	$	$ $59.33	$
			TOTAL AMOUNT OF EXPENSES		$ $59.33

PAY DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: BRIAN PALLISTER

DATE PREPARED: May 23, 2018

FOR THE CONSTITUENCY OF: FORT WHYTE

MAY 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9 ~~9/5~~	Canstar Community News (Sou'Wester ad)			$144.99	
	Pay Direct				
		SUB -TOTALS:	$	$ $144.99	$
			TOTAL AMOUNT OF EXPENSES		$ $144.99