



Fiscal Year  
2019-2020

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME BRIAN PALLISTER DATE PREPARED April 15, 2019

FOR THE CONSTITUENCY OF FORT WHYTE

MAY 0 2 2019 APR 1 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Winnipeg Outdoor Marketing	- RECYCLE BOX ADS		\$588.00	
SUB-TOTALS:			\$	\$ 588.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 588.00

*Pay direct*

PAYMENT WAS MADE BY CHECK WAS TRASHED  
VISA



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Brian Pallister DATE PREPARED May 16, 2019

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 for CA			54.16	
SUB-TOTALS:				54.16	
TOTAL AMOUNT OF EXPENSES				\$ 54.16	



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MLA EXPENSE CLAIM  
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M.L.A. NAME BRIAN PALLISTER DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF FORT WHYTE

MAY 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Canstar (Sou'Wester ad))	<i>Easter - split</i>		\$147.87	
SUB -TOTALS:			\$	\$ \$147.87	\$
TOTAL AMOUNT OF EXPENSES				\$	\$147.87



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FOR THE CONSTITUENCY OF FORT WHYTE

MAY 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	The Jewish Review ad			\$131.25	

*Pay direct*

SUB -TOTALS:	\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES			\$ 131.25



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M.L.A. NAME BRIAN PALLISTER DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF FORT WHYTE

**MAY 23 2019**

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

*Pay direct*





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME BRIAN PALLISTER DATE PREPARED May 17, 2019

FOR THE CONSTITUENCY OF FORT WHYTE **MAY 23 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Canstar (Ad)	<i>Mother's Day - Split</i>		\$147.87	

SUB-TOTALS:          \$                  \$ 147.87          \$

**TOTAL AMOUNT OF EXPENSES          \$          147.87**