

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A.'S NAME                          |  | Sharon Blady DATE P            |                                    | AIEPRI                   | EPARED November 24, 2015 |  |                |
|--|--|--------------------------------|------------------------------------|--------------------------|--------------------------|--|----------------|
| FOR THE CONSTITUENCY OF Kirkfield Park |  | 2                              | 8                                  | DEC                      | 1 0 2015                 |  |                |
| Date<br>(M/D)                          | Vendor   | Description of Purchase/Purpos | e <sup>"</sup>                     | el .                     | Office<br>Space          | Office<br>Operation                      | Representation |
| . 11/19                                | NDP Caucus: P  | olar Bear Lapel Pins           | *                                  |                          |                          | \$1.55<br>8. 10                          | \$252.72       |
|  | Invoice #2015-082  |                                |                                    |                          | 5.0                      |  |                |
|  |  | <i>8</i>                       |                                    |                          | v.                       | 194                                      |                |
|  |  |                                | *                                  |                          | *                        | 9  |                |
|  | Gr.  |                                |                                    |                          | 9                        |  |                |
| 22                                     |  |                                |                                    |                          |                          |  |                |
|  | **   |                                |                                    |                          | ě                        | *  | a:             |
|  |  | at 197                         | 4000004                            |                          | ×                        | **                                       | **             |
| /                                      | W.   | a d                            |                                    | 9                        | 80                       |  |                |
|  | PAY DIRECT   | g<br>-                         | 2/20/20/21/20/21 14 <sub>0</sub> - |                          |                          |  | **             |
|  |  | e a *                          |                                    | iš.                      | 2                        | 8  |                |
|  | 5  | e e e                          |                                    |                          |                          | - 1                                      | -              |
|  |  | ā ā                            | **                                 |                          |                          | \$ 8<br>8                                | \$250 A S      |
|  |  | e e                            | 6                                  |                          |                          | 30.50                                    |                |
|  | ¥  |                                | 60                                 |                          |                          | 27                                       |                |
|  | 50 min 1 min |                                |                                    |                          | \$                       |  |                |
|  | 80 ASSA SAN  | a .                            | 3                                  |                          |                          | 0 6                                      |                |
|  |  | ×                              |                                    |                          |                          | 10-1-10-10-10-10-10-10-10-10-10-10-10-10 | **             |
| 3.75                                   |  | 8 9                            |                                    |                          |                          | 2  | 10             |
| N<br>S                                 |  |                                | SUB -TO                            | OTALS:                   |                          | e <sup>77</sup>                          | \$252.72       |
|  |  |                                |                                    | TOTAL AMOUNT OF EXPENSES |                          |  | \$252.72       |