



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Sharon Blady DATE PREPARED July 22, 2015

FOR THE CONSTITUENCY OF Kirkfield Park

**JUL 24 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	Shaw Cable	internet and phone		\$161.36	
6/15	Manitoba Hydro	utilities	\$197.00		
6/25	<del>Susan Behones Memorial Fund</del>	<del>ticket</del>			<del>\$30.00</del>
6/17	Printers Xclusive	ink		\$222.56	
7/7	Staples	office supplies		\$298.16	
7/15	Superstore Warehouse	BBQ supplies			<del>\$181.79</del> 178.43
7/16	Natural Bakery	BBQ supplies			\$38.00
7/16	Giant Tiger	BBQ supplies			<del>\$198.49</del>
7/16	H&S Foods	BBQ supplies			\$57.80
7/21	Staples	office supplies		\$116.36	

\* not an eligible expense

SUB-TOTALS:	\$197.00	\$798.44	294.07 <del>\$327.53</del>
TOTAL AMOUNT OF EXPENSES			1289.51 <del>\$1,322.97</del>