



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Sharon Blady DATE PREPARED October 6, 2015

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 22 2015

| Date<br>(M/D)            | Vendor                          | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|---------------------------------|---------------------------------|-----------------|---------------------|----------------|
| 9/16                     | Outwords: Group Ad - Fall Issue |                                 |                 | \$151.67            |                |
|                          | Invoice #5511                   |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          | PAY DIRECT                      |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
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|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
| SUB-TOTALS:              |                                 |                                 |                 | \$151.67            |                |
| TOTAL AMOUNT OF EXPENSES |                                 |                                 |                 | \$151.67            |                |