

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Date Vendor Description of Purchase/Purpose 9,	Office Office Operation	2 1 2015 Representation
Date Vendor Description of Purchase/Purpose 9,	Space Operation	
(M/D)	300.00	i i
6/29 IDC Communications hardware upgrade	\$32.39	
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Pay Direct		
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SUB-TOTALS:	\$32.39	
TOTAL AMOU	JNT OF EXPENSES	\$32.39