



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Deanne Crothers DATE PREPARED November 18, 2015

FOR THE CONSTITUENCY OF St. James **DEC - 1 2015**

| Date<br>(M/D)                   | Vendor         | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|---------------------------------|----------------|---------------------------------|-----------------|---------------------|----------------|
| 11/9                            | Outwords - Ad  |                                 |                 | \$136.50            |                |
|                                 | Invoice # 5525 |                                 |                 |                     |                |
|                                 |                |                                 |                 |                     |                |
|                                 |                |                                 |                 |                     |                |
|                                 |                |                                 |                 |                     |                |
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|                                 |                |                                 |                 |                     |                |
|                                 |                |                                 |                 |                     |                |
|                                 |                |                                 |                 |                     |                |
|                                 | Pay Direct     |                                 |                 |                     |                |
|                                 |                |                                 |                 |                     |                |
|                                 |                |                                 |                 |                     |                |
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|                                 |                |                                 |                 |                     |                |
| <b>SUB -TOTALS:</b>             |                |                                 |                 | \$136.50            |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                |                                 |                 |                     | \$136.50       |