LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME CROTHERS, Deanne (PAY DIRECT) DATE PREPARED February 5, 2016

FOR THE CONSTITUENCY OF St. James

FEB - 9 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/02	Len at Work: Snow Clearing		$147.00		
	Snow Clearing Services for: January 8, 11, 25, 27, 29				
	Invoice # 2016-22				
	PAY DIRECT				
		SUB -TOTALS:	$147.00		
			TOTAL AMOUNT OF EXPENSES		$147.00