

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A.'s NA                       | ME CRO   | CROTHERS, Deanne (PAY DIRECT)         |           | DATE PREPARED            |                 | March               | March 7, 2016  |  |
|-----------------------------------|--|---------------------------------------|-----------|--------------------------|-----------------|---------------------|----------------|--|
| FOR THE CONSTITUENCY OF St. James |  |                                       |           |                          |                 | MAR                 | 1 4 2016       |  |
| Date<br>(M/D)                     | Vendor   | Description of Purchase/Purpos        | e         |                          | Office<br>Space | Office<br>Operation | Representation |  |
| 03/04                             | Len at Work: Snow Clearing                               |                                       |           |                          | \$147.00        |                     |                |  |
| à ·                               | Snow Clearing Services for: February 1, 4, 8, 15, 28, 29 |                                       |           |                          |                 |                     |                |  |
|                                   | Invoice # 2016-4   | 40                                    |           |                          |                 |                     |                |  |
|                                   |  | · · · · · · · · · · · · · · · · · · · |           |                          |                 |                     |                |  |
|                                   | *  |                                       |           |                          |                 |                     |                |  |
|                                   |  |                                       |           |                          |                 |                     |                |  |
|                                   |  |                                       |           |                          |                 |                     |                |  |
|                                   |  |                                       |           | -                        |                 |                     | <u> </u>       |  |
|                                   |  |                                       |           |                          |                 |                     |                |  |
| 44                                | DAVEDEST   | ***                                   |           |                          |                 |                     |                |  |
|                                   | PAY DIRECT   |                                       |           |                          |                 |                     |                |  |
|                                   |  |                                       | 100-100-0 |                          |                 |                     |                |  |
|                                   |  |                                       |           |                          |                 |                     |                |  |
|                                   |  | 41 = 440 =                            |           |                          |                 | <del>.</del>        |                |  |
|                                   |  |                                       |           | •                        |                 |                     |                |  |
|                                   |  | *                                     | -         |                          |                 | <u> </u>            |                |  |
| <del>. ,</del>                    | **   | \$ 100<br>738 &                       |           | v 17.44                  |                 |                     |                |  |
| W relay)                          |  |                                       |           |                          |                 |                     |                |  |
| ,                                 |  | <del>,</del>                          | SUB -T    | OTALS:                   | \$147.00        | -                   |                |  |
|                                   |  |                                       |           | TOTAL AMOUNT OF EXPENSES |                 | KPENSES             | \$147.00       |  |