LEGISLATIVE ASSEMBLY

Fiscal Year 2014-2015

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Dave Gaudreau DATE PREPARED March 30, 2015

FOR THE CONSTITUENCY OF St. Norbert

MAR 3 0 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Superstore - office supplies			$134.23	
3/6	Bruce Blais - window cleaning		10.00	~~$10.00~~	
2/~~16~~ 7	Shaw Cable - Phone / Internet			$126.33	
1/30 ~~2/16~~	City of Winnipeg - Water and Waste (Oct 9 - Jan 15)		46.57	~~$46.57~~	
2/28	Bank fees - Limit OD Interest charge			$6.76	
2/28	Bank fees - Maintenance Service charge			$6.50	
* ~~3/21~~	~~Solo ad - PAL 55+ (spring issue)~~			~~$50.00~~	
		SUB -TOTALS:	56.57	273.82 ~~$380.39~~	
		TOTAL AMOUNT OF EXPENSES			330.39 ~~$380.39~~

* ineligible ad