



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME                     Dave Gaudreau                     DATE PREPARED                     March 1, 2016                    

FOR THE CONSTITUENCY OF                     St. Norbert                     **MAR 01 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/26 <del>2/26</del>	Bill Blais window cleaning		10.00	<del>\$10.00</del>	
2/23	Superstore office supplies			\$75.19	
2/24 <del>2/26</del>	Printers xclusive			\$343.64	
01/06 2/14	wpg free press			\$19.20	
1/05 <del>3/17</del>	pro mat		105.59	<del>\$105.59</del>	
12/03 <del>4/8</del>	Pal 55+ ad			\$50.00	
01/29 <del>2/3</del>	City of Wpg water and waste		49.29	<del>\$49.29</del>	
01/07 1/25	Shaw cable & phone			\$126.33	
1/31	Bank fees			\$7.25	
1/31	Bank fees			\$1.59	
SUB-TOTALS:			# 164.88	# 623.20 <del>\$788.08</del>	
TOTAL AMOUNT OF EXPENSES				\$788.08	