Fiscal Year 2014-2015

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Jennifer Howard DATE PREPARED April 1, 2015

FOR THE CONSTITUENCY OF Fort Rouge

APR 2 3 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	KKP - Kwik Kopy Printing: Business Cards			163.85	~~$163.85~~
	Invoice #22297				
	PAY DIRECT				
		SUB -TOTALS:		163.85	~~$163.85~~
			TOTAL AMOUNT OF EXPENSES		$163.85