MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

FOR THE CONSTITUENCY OF Dawson Trail Dawson Trail MAY 18 Date (M/D) Vendor Description of Purchase/Purpose Office Space Office Operation Reference 5/11 IDC Communications - hardware \$852.12 \$852.12	
Date (M/D) Vendor Description of Purchase/Purpose Space Operation Space Space Space Space Operation Space Sp	3 2016
	epresentation
PAY DIRECT	
	575555
	<u> </u>
	65
	700
SUB-TOTALS: \$ \$852.12 \$	
TOTAL AMOUNT OF EXPENSES \$	\$852.12