Fiscal Year 2014-2015

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Ron Lemieux DATE PREPARED March 23, 2015

FOR THE CONSTITUENCY OF Dawson Trail

APR 16 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Printers Xclusive	- toner		$2,440.12	
	invoice 43254				
	Please pay direct				
		SUB -TOTALS:		$2,440.12	
			TOTAL AMOUNT OF EXPENSES		$2,440.12