Fiscal Year 2014-2015

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Ron Lemieux DATE PREPARED June 15, 2015

FOR THE CONSTITUENCY OF Dawson Trail

JUN 18 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Delo March water & cooler rental			$11.30	
	invoice 15719				
	cheque 384				
		SUB -TOTALS:		$11.30	
			TOTAL AMOUNT OF EXPENSES		$11.30