



Fiscal Year
2015-2016

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Bonnie Mitchelson DATE PREPARED April 26/16
FOR THE CONSTITUENCY OF River East **MAY 09 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/26	MTS Inc.	Internet (Acct# 100861780)		\$ 103.25	
01/31 & 02/18 & 2/29	World of Water	Refills & Cooler Rental (Feb+Mar)		\$ 40.20	
02/29	Iron Mountain	Inv# MHE6755 Shredding PickUp		\$ 63.00	
03/16	MTS Inc.	Phone/Fax (Acct# 05326681)		\$ 107.57	
03/14	The Marketplace	Cream for Coffee		\$ 2.59	
03/17	RBC	Overdraft Fee		\$ 6.21	
04/01	RBC	Monthly Bank Fees		\$ 16.73	
03/29	MTS	Internet		103.25	
03/31	Iron Mountain	shredding		63.00	
			SUB-TOTALS:	398.23 339.55	
				TOTAL AMOUNT OF EXPENSES	398.23 339.55

* 2016/17 expense