



LEGISLATIVE  
ASSEMBLY

FOR THE CONSTITUENCY OF                      Assinaboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	Canstar: <i>Metro</i>			\$85.04	
	Invoice # D1123580				
SUB -TOTALS:				\$85.04	
TOTAL AMOUNT OF EXPENSES				\$85.04	