



LEGISLATIVE
ASSEMBLY

SEP 11 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Ron Spence-	Window Cleaning	\$20.00		
7/28	KKP-	Business cards		\$163.85	
SUB -TOTALS:			\$20.00	\$163.85	
TOTAL AMOUNT OF EXPENSES					\$183.85