



**Fiscal Year  
2014-2015**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Deanne Crothers DATE PREPARED April 7, 2015

FOR THE CONSTITUENCY OF St James

APR 23 2015

| Date<br>(M/D)                   | Vendor                    | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|---------------------------------|---------------------------|---------------------------------|-----------------|---------------------|----------------|
| 1/28                            | Voxair: Group Ad - Jan 28 |                                 |                 | \$108.76            |                |
|                                 | Invoice #710062-1502      |                                 |                 |                     |                |
|                                 |                           |                                 |                 |                     |                |
|                                 |                           |                                 |                 |                     |                |
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|                                 |                           |                                 |                 |                     |                |
|                                 |                           |                                 |                 |                     |                |
|                                 |                           |                                 |                 |                     |                |
|                                 | PAY DIRECT                |                                 |                 |                     |                |
|                                 |                           |                                 |                 |                     |                |
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|                                 |                           |                                 |                 |                     |                |
|                                 |                           |                                 |                 |                     |                |
| <b>SUB-TOTALS:</b>              |                           |                                 |                 | \$108.76            |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                           |                                 |                 | <b>\$108.76</b>     |                |