



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Dave Gaudreau DATE PREPARED June 3, 2015  
 FOR THE CONSTITUENCY OF St. Norbert **JUN 10 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/29	Co-op Marketplace - St. Norbert Community	BBQ supplies			\$446.18	
5/31	Co-op Marketplace - St. Norbert Community	BBQ supplies			\$62.91	
5/31	Co-op Marketplace - St. Norbert Community	BBQ ice			\$32.90	
5/22	Co-op Marketplace - office supplies			18.61	<del>\$18.61</del>	
5/31	Co-op Marketplace - St. Norbert Community	BBQ ice			\$32.90	
5/29	Costco - St. Norbert Community	BBQ supplies			\$629.07	
5/29	Costco - St. Norbert Community	BBQ propane			\$9.96	
5/9	Tim Hortons - coffee/donuts - Community Clean-up				\$41.69	
5/24	Myra Rose Florist - flowers for constituent funeral	Sachit Mehra			\$37.29	
5/5	B. Blais - window washing		10.00	<del>\$10.00</del>		
5/24	MITT C/Can Conference with VIP mtg with Rick Mercer				<del>\$190.00</del>	
02/03	Promat - carpet mat services	April	35.20	<del>\$70.39</del>		
5/15	Shaw Cable			<del>\$120.78</del>		
5/7	Winnipeg Water and Waste			<del>\$47.58</del>		
4/5	Solo ad - St. Norbert Hotel Meat Draw fundraiser (for CancerCare)			\$100.00		
4/18	Shaw Cable - Phone / Internet			\$125.10 ✓		
5/26	St. Norbert Community Centre (Comm Meet & Greet/Hall rental)			50.00	<del>\$50.00</del>	
5/8	Kwik Kopy - letterhead			<del>\$1,689.35</del>		
5/28	MTS Samsung Galaxy 6S Otterbox			\$67.79		
*2014-15 expense - transferred to new claim form ** further info required *** ineligible			SUB-TOTALS:	10.00	<del>263.50</del> <del>\$2,239.00</del>	<del>1292.90</del> <del>\$1,561.51</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$1666.40</b>	<del>20,100.00</del>