



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Dave Gaudreau DATE PREPARED July 8, 2015  
 FOR THE CONSTITUENCY OF St. Norbert **JUL - 9 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>5/46</del> <sup>8/7</sup>	Shaw Cable			\$126.78	✓
5/31	Bank Fees - Limit OD Interest Charge			\$9.79	✓
5/31	Bank Fees - Maintenance service charge			\$11.75	✓
<sup>6/7</sup>	Shaw Cable (for June 7 - July 6, 2015)			\$126.47	✓
7/3	Blais Bros. window cleaning		<del>10.00</del>	<del>\$10.00</del>	
6/19	Canadian Tire - office supplies			\$23.15	✓
6/23	School Bursary - BHF (recipient - Carrie Lee-Anne Blaydon)				\$200.00
6/25	School Bursary - AAL (recipient - Manindu Tenuwara)				\$200.00
6/22	School Bursary - CSNC (recipient - Bryan Young)				\$400.00
6/22	Stewart Trophies - grad plaques (recipients Bryan Young, Maryyam <sup>VICTORIA ICE</sup> Intica)				\$54.07
<del>5/28</del> <sup>6/48</sup>	South Winnipeg Community Centre - Solo ad (wall board)			\$315.00	✓
6/18	Philippine Heritage - Dave Gaudreau attendance at Philippine Ball				\$40.00
6/30	Bank Fees - Limit OD Interest Charge			\$10.55	✓
6/30	Bank Fees - Maintenance service charge			\$10.25	✓
<del>07/03</del> <sup>8/7</sup>	<del>ST. NORBERT HOTEL</del> Lunch meeting with constituent (Jordan Baribeau)			\$25.15	21.87 *
4/28	Promat - office carpet services <b>APRIL - JULY/21</b>		<del>105.59</del>	<del>\$105.50</del>	
6/20	PAL 55+ Dave's solo ad			\$50.00	✓
5/29	Party Stuff & U Rent It - BBQ supplies				\$213.80
<del>05/03</del> <sup>3/28</sup>	Promat - office carpet services <b>APRIL 1-28</b>		<del>35.20</del>	<del>\$35.20</del>	
SUB-TOTALS:			150.79	683.74 \$859.68	1129.74 \$1,107.87
<b>TOTAL AMOUNT OF EXPENSES</b>				1964.27 \$1,967.55	

\* less gratuity