

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. S NAME Dave Gaudreau		_ DATE PREPARED _		July 20, 2015	
CONSTITUENC	Y OF St Norbert		8	a a	JUL 2 8 20
Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
Barry McKay: 17	Support & Hardware - May 6/12/13			\$1,598.94	
Invoice #595	52	-	<u> </u>		
	2	2 2			
		8	**		18
PAY DIRECT	×				
		4			
		e :			
		**			
	8				20
					
				<i>a</i>	
	* ************************************				*
					38
		*	ů .		8
		2004	# P		*
					AV 53
31 35	SUE	3-TOTALS:		\$1,598.94	
		TOTAL AMOUNT OF EXPENSES			\$1,598.94
	Vendor Barry McKay: i	Vendor Description of Purchase/Purpose Barry McKay: IT Support & Hardware - May 6/12/13 Invoice #5952 PAY DIRECT	Vendor Description of Purchase/Purpose Barry McKay: IT Support & Hardware - May 6/12/13 Invoice #5952 PAY DIRECT SUB -TOTALS:	Vendor Description of Purchase/Purpose Space Barry McKay: IT Support & Hardware - May 6/12/13 Invoice #5952 PAY DIRECT SUB -TOTALS:	Vendor Description of Purchase/Purpose Office Space Operation Barry McKay: IT Support & Hardware - May 6/12/13 \$1,598.94 Invoice #5952 PAY DIRECT SUB -TOTALS: \$1,598.94