



**Fiscal Year  
2014-2015**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Ron Lemieux DATE PREPARED March 31 2015

FOR THE CONSTITUENCY OF Dawson Trail APR 14 2015

| Date (M/D)     | Vendor                        | Description of Purchase/Purpose | Office Space             | Office Operation              | Representation     |
|----------------|-------------------------------|---------------------------------|--------------------------|-------------------------------|--------------------|
| 1/18 7         | Shaw - <i>Internet</i>        |                                 |                          | \$125.38                      |                    |
|                | cheque 276 ✓                  |                                 |                          |                               |                    |
| 1/8 4          | MTS - <i>phone</i>            |                                 |                          | \$247.72                      |                    |
|                | cheque 288 ✓                  |                                 |                          |                               |                    |
| <del>2/1</del> | <del>WhateupLorette.com</del> |                                 |                          | <del>\$100.00</del>           |                    |
|                | <del>cheque 321</del>         |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               |                                 |                          | 373.10<br><del>\$473.10</del> |                    |
|                |                               |                                 |                          |                               |                    |
|                |                               | SUB-TOTALS:                     |                          |                               |                    |
|                |                               |                                 | TOTAL AMOUNT OF EXPENSES |                               | 373.10<br>\$473.10 |