



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Ron Lemieux DATE PREPARED August 12, 2015
FOR THE CONSTITUENCY OF Dawson Trail **SEP 03 2015**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|------------------------------------|--|--------------|--|-----------------|
| 7/31 | CIBC - | <i>Bank fees</i> | | \$28.55 | |
| 5/24 12 | St. Timothy's Knights of Columbus, | advertising cheque 397 invoice 2-2015 | | \$125.00 | |
| 4/25 | Comité Culturel de Lorette Inc. - | advertising cheque 392 | | \$100.00 | |
| 7/15 7 | Shaw - | <i>cable + internet</i> cheque 365 | <i>29.38</i> | <i>96.00</i> \$125.00 | |
| 7/18 4 | MTS - | <i>Phone</i> cheque 353 | | \$257.08 | |
| | | | SUB-TOTALS: | <i>29.38</i> <i>606.63</i> \$636.01 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$636.01 |