



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Jim Rondeau DATE PREPARED August 11, 2015

FOR THE CONSTITUENCY OF Assiniboia **AUG 18 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Printers Xclusive	Printer Supplies		\$1,127.34	
<del>6/26</del> 6/26	Shaw	Phone and Internet		\$179.44	
6/30	Bank	Interest Charge		\$3.16	
6/30	Bank	Maintenance Charge		\$8.25	
7/11	Rods Football Club Inc.	Family Day BBQ - Billboard Ad			\$75.00
7/13	Manitoba Hydro	Electricity and Gas	\$60.66		
<del>7/13</del> 6/25	Oakley Alarms	Office Alarm Monitoring	\$177.98		
7/10	FoodFare	BBQ Supplies for 160/170 Lumsden Residents			\$16.88
7/10	FoodFare	BBQ Supplies for 160/170 Lumsden Residents			\$41.88
7/15	Superstore	BBQ Supplies for 475 Hamilton Residents			18329 \$135.71
7/22	Superstore	BBQ Supplies for 868 Sturgeon Rd Lions Estates Residents			\$78.89
7/23	Superstore	BBQ Supplies for 890 Sturgeon Rd Friends Housing Residents			\$105.62
7/24	FoodFare	BBQ Supplies for 890 Sturgeon Rd "			\$42.85
6/26	Shaw	Phone and Internet		\$179.44	
		SUB-TOTALS:	\$238.64	\$1,497.63	\$544.41 \$556.83
			<b>TOTAL AMOUNT OF EXPENSES</b>		\$ 2280.68 \$2,293.10