LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Mohinder Saran DATE PREPARED February 9, 2016

FOR THE CONSTITUENCY OF The Maples

FEB 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Assiniboine	Bank charges		$20.73	
11/26	Shaw	Phone and internet		$190.69	
12/31	Timpuyog Ti Ilocano Ditoy Manitoba	New Years Eve Annual Ball			~~$70.00~~ 35.00 **
12/31	MatMaster	Mat rental inv# 10092	$30.87		
1/3	Rogers	Ipad data plan		$5.65	
1/7	The Korea Times	solo ad inv# 01-020		$84.00	
12/16	TE Brothers Inc.	solo ad inv# 1392		$84.00	
1/4	TE Brothers Inc.	solo ad inv# 1405		$84.00	
12/26	Shaw	Phone and internet		~~$381.88~~ 191.19 *	
12/5	Bulla Family Annual Dinner & Networking 2015				~~$40.00~~ 20.00 **
12/21	World of Water	Water inv# 566731		$29.00	
1/7	Manitoba Hydro	Electricity and gas	$246.91		
12/5	Pardesi Punjab	solo ad inv# 9122015		$84.00	
9/30	Des Pardes Times	solo ad inv# 21093		$160.00	
10/30	Des Pardes Times	solo ad inv# 21198		$160.00	
11/27	Des Pardes Times	solo ad inv# 21202		$160.00	
01/07	DAVIS + HENDERSON - CHEQUE ORDER			45.33	
		SUB -TOTALS:	$277.78	~~$1,443.95~~ 1298.59	~~$110.00~~ 55.00
		TOTAL AMOUNT OF EXPENSES			~~$1,831.73~~ 1631.37

* Current month's charges only.

** MLA's ticket order