



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Mohinder Saran DATE PREPARED July 15, 2015

FOR THE CONSTITUENCY OF The Maples

**JUL 16 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Assiniboine Credit Union	charges		\$20.52 ✓	
5/20 <sup>03</sup>	Rogers	lpad charge		\$5.65 ✓	
5/22	World Of Water	water rental		\$28.00 ✓	
4/30	Sikh Society Of Manitoba	ad		\$200.00	
4/30	Bibak	tickets			\$70.00 ✓
5/18	Mat Master	mat rental	\$30.88 ✓		
6/12	Philipine Heritage Council	tickets			\$80.00 ✓
5/25	Des Pardes Times	ad		\$160.00 ✓	
5/26	Shaw	internet & phone		\$191.00 ✓	
6/4	Manitoba Hydro	utilities	\$116.94 ✓		
6/3	T.E.Brothers Inc	ad		\$84.00 ✓	
6/15	Mat Master	mat rental	\$30.88 ✓		
6/1	Pardesi Punjab	ad		\$84.00	
6/25	Superstore	office supplies		\$44.41 ✓	
6/19	Superstore	office supplies		\$23.72 ✓	
6/19	Dollarama	office supplies		<del>\$48.46</del> 36.16	
5/22	Cheers-Biseman	ticket			<del>\$5.00</del> ✓
6/18	parking			\$2.00	<del>✓</del>
05/03	MB. FILIPINO STREET FESTIVAL				20.00 ✓

*\*\* Changed used to travel claim*  
*\* Further information req'd.*

SUB -TOTALS:	\$178.70	877.46 <del>889.76</del>	170.00 <del>155.00</del>
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>1226.16</b> <b>\$1,225.46</b>