



**Fiscal Year  
2014-2015**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Mohinder Saran DATE PREPARED May 11, 2015

FOR THE CONSTITUENCY OF The Maples **MAY 21 2015**

| Date<br>(M/D)            | Vendor                          | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|---------------------------------|---------------------------------|-----------------|---------------------|----------------|
| 4/14                     | Barry McKay: IT Support - Mar 4 |                                 |                 | \$296.63            |                |
|                          | Invoice #5680                   |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
|                          | PAY DIRECT                      |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
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|                          |                                 |                                 |                 |                     |                |
|                          |                                 |                                 |                 |                     |                |
| SUB -TOTALS:             |                                 |                                 |                 | \$296.63            |                |
| TOTAL AMOUNT OF EXPENSES |                                 |                                 |                 | \$296.63            |                |