



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Mohinder Saran DATE PREPARED March 10, 2016

FOR THE CONSTITUENCY OF The Maples

**MAR 14 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/29	Assiniboine CU	bank charges		\$26.35	
12/16	Truman Electric & Lighting	signage bulb replacement	126.95	<del>\$126.95</del>	
1/5	City of Winnipeg	water	\$71.77		
<del>1/20</del> <sup>12/10</sup>	Punjab Today	ad April to June inv# B143 PT x7 <i>JULY to DECEMBER</i>		<del>\$504.00</del> \$480.00	
1/26	Ke Tech Canada Green	cups		\$155.94	
1/26	Superstore	office supplies		\$108.58	
1/23	Walmart	office supplies		\$28.82	
1/26	Superstore	office supplies		\$22.96	
1/30	Superstore	office supplies		\$42.90	
1/29	Staples	office supplies		\$272.50	
1/31	MatMaster	mat rental	\$30.87		
1/25	World of Water	water		\$29.00	
2/10	McNally Robinson	book donation *			\$157.35
2/4	Manitoba Hydro	electricity and gas	\$214.55		
2/3	World of Water	cooler rent renewal		\$14.69	
1/29	Des Pades Times	ad inv# 21327		\$80.00	
2/17	World of Water	water		\$29.00	
12/30	Des Pades Times	ad inv# 21344		\$160.00	
2/17	Superstore	office supplies		\$69.29	
* KOOLE CONSTABLE EDWARD FINNEY SCHOOL MEADOWS WEST SCHOOL A.E WRIGHT COMMUNITY SCHOOL AMBER TRAILS COMMUNITY SCHOOL					
SUB-TOTALS:			444.14 <del>\$317.19</del>	1520.03 <del>\$1,670.98</del>	\$157.35
<b>TOTAL AMOUNT OF EXPENSES</b>					2121.52 <del>\$2,145.52</del>