MLA EXPENSE CLAIM 2015-16

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Mohinder Saran DATE PREPARED May 9, 2015

MAY 13 2015

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9	Winnipeg Free Press	subscription Apr 8/15 →		$334.60	
4/2	T.E.Brothers	ad		$84.00	
4/21	World of Water	water		$28.00	
~~4/7~~	~~Manitoba Hydro~~	~~utilities~~	~~$175.05~~		*
~~4/1~~	~~City of Winnipeg~~	~~water utility~~	~~$81.03~~		*
4/7	Popular Printers	cards			$379.12
4/3	Rogers	ipad		$6.22	
3/26	Shaw Cable	internet & phone		$191.09	
04/30	Assiniboine Cr. Union	bank fees		23.01	
		SUB -TOTALS:	~~$256.08~~	666.92 ~~$843.91~~	$379.12
				TOTAL AMOUNT OF EXPENSES	$1046.04 ~~$1,279.11~~

* OFY. transferred to 2014 claim.