



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Mohinder Saran DATE PREPARED Oct 9/15

FOR THE CONSTITUENCY OF The Maples

OCT 15 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Assiniboine C.U.	charges		14.65	
8/17	T.E. Brothers	ad		84.00	
8/19	World of Water	Refills		28.00	
8/25	Superstore	office supplies		18.14	
8/22	Dollarama	office supplies		7.35	
7/3	Knights of Rizal	ticket			20-
9/2	Walmart	ice cream in the office supplies park		231.37	231.37
9/2	Mandalay Tempo	ice			11.96
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9/8	Printers Xclusive	mainten.		129.90	
9/9	World of Water			28.00	
9/2	T.E. Brothers	AD		84.00	
8/12	Mandalay Tempo	ice			11.96
9/4	Manitoba Hydro	utilities	131.77		
8/26	Shaw	internet + Phone		190.96	
9/3	Rogers	1 Pad		5.65	
8/27	Printers Xclusive			224.87	
8/14	World of Water			56.50	
SUB-TOTALS:			\$ 131.77	590.65 \$872.02	287.23 \$
TOTAL AMOUNT OF EXPENSES					1009.65 \$ 1291.04