



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Bidhu Jha DATE PREPARED June 30, 2015  
 FOR THE CONSTITUENCY OF Radisson **JUL 27 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/24	Shaw Cable Systems GP.	telephone / Internet		191.60*		
		Invoice Date April 24 2015. Cq # 0566		<del>194.54</del>		
4/28	SWB	Internet Services. Invoice # 17533 Cq # 0569		\$25.20		
4/2	AAA Alarms.	Invoice # 2041428 Cq # 0568	54.24	<del>54.24</del>		
4/8/10	Dewpoint Bottling Company.	Invoice 673129. Cq # 0567		\$28.25		
5/1	WTT Batton & POM Fundraiser.	Ticket 314,315. Cq # 0565			\$40.00	
<i>* current charges only</i>			SUB-TOTALS:	54.24	245.05 <del>302.20</del>	\$40.00
				<b>TOTAL AMOUNT OF EXPENSES</b>		<b>339.29</b> <del>342.20</del>