



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Oby Khan DATE PREPARED April 16, 2022

FOR THE CONSTITUENCY OF Fort Whyte

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with a total amount of \$98.07.



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY	- Wireless service for MLA & CA		74.90	
SUB -TOTALS:				74.90	
TOTAL AMOUNT OF EXPENSES				\$74.90	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Obby Khan DATE PREPARED May 31 / 2022
FOR THE CONSTITUENCY OF Fort Whyte MAY 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/31	Fort Whyte Alive	Sunset BBQ			\$250.00
		Ticket (1)			
		- June 1/22			
		- PAY DIRECT -			

SUB -TOTALS:			250.00
TOTAL AMOUNT OF EXPENSES			\$250.00



Fiscal Year
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M.L.A. NAME Obby Khan DATE PREPARED May 31 / 2022

FOR THE CONSTITUENCY OF Fort Whyte

MAY 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/11	Best Buy	- paper, tower fan		324.74	
05/11	Best Buy	- printer for office		485.79	
SUB-TOTALS:				810.53	
TOTAL AMOUNT OF EXPENSES				810.53	



Fiscal Year
2022-2023

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M.L.A. NAME Obby Khan
FOR THE CONSTITUENCY OF Fort Whyte

DATE PREPARED May 31/2022
MAY 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	RINELLA	- gold foil business cards		379.85	
		- PAY DIRECT -			
SUB-TOTALS:				379.85	

TOTAL AMOUNT OF EXPENSES	\$379.85
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Obby Khan DATE PREPARED June 3/2022

FOR THE CONSTITUENCY OF Fort Whyte JUN 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31		Google Workspace - shared calendar services (monthly)		\$23.76	
5/29		CANVA - design services (monthly)		\$16.99	
6/2		Best Buy - computer monitor		\$252.23	
5/11		Staples - filing cabinet, stationary		\$251.85	

SUB-TOTALS:						574.83	
TOTAL AMOUNT OF EXPENSES						\$574.83	



Fiscal Year
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M.L.A. NAME Obby Khan DATE PREPARED May 23 / 2022
 FOR THE CONSTITUENCY OF Fort Whyte MAY 3 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	Staples	stationary / office supplies		\$ 99.30	
4/30	Staples	Stationary		\$ 33.17	
4/10	Staples	office supplies (paper, folders, etc)		\$ 253.89	
4/7	Subway	meal expense for Const meeting			\$ 25.14
4/29	Staples	printer ink		\$ 489.40	
4/8	Tickets	Humanitarian Aid to Ukraine			\$ 100.00
5/8	Apple	laptop - April 8/22		\$ 1712.26	
5/18	APPLE	USB CABLE		43.68	
5/18	APPLE	CREDIT FOR RETURNED ITEMS		(2439.09)	

192.61
~~2588.02~~ 125.14
 SUB-TOTALS:
 317.75
 TOTAL AMOUNT OF EXPENSES ~~2713.16~~



MLA EXPENSE CLAIM
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M.L.A. NAME Obby Khan DATE PREPARED June 27/2022
FOR THE CONSTITUENCY OF FORT WHYTE JUN 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	PC Caucus	Caucus meals			200.00
		no legislative business			
		* pay direct *			

SUB-TOTALS: 200.00

TOTAL AMOUNT OF EXPENSES \$ 200.00



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ASSEMBLY

M.L.A. NAME Obby Khan DATE PREPARED June 27/2022
 FOR THE CONSTITUENCY OF Fort Whyte JUN 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	PTEC	scholarship 2 x \$250 scholarships			\$500.00
6/13	Shaftesbury High School	scholarship 1 x \$500			\$500.00
6/09	Oak Park	scholarship 1 x \$500 scholarship			\$500.00
SUB-TOTALS:					\$1500.00
TOTAL AMOUNT OF EXPENSES					\$1500.00