



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Obby Khan DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Fort Whyte

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
	PAY DIRECT				
SUB -TOTALS:				\$25.84	\$264.73
TOTAL AMOUNT OF EXPENSES					\$290.57



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Obby Khan DATE PREPARED Nov. 14 / 2022
 FOR THE CONSTITUENCY OF Fort Whyte NOV 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	PC Caucus -	Meals re leg business			\$ 200.00
			SUB-TOTALS:		200.00
				TOTAL AMOUNT OF EXPENSES	
				\$ 200.00	



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 FOR THE CONSTITUENCY OF Fort Whyte NOV 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/03	Winnipeg Jewish Review - AD			\$ 131.25	

PAY DIRECT

SUB-TOTALS:	\$ 131.25
TOTAL AMOUNT OF EXPENSES	
\$ 131.25	



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M.L.A. NAME Obby Khan DATE PREPARED Nov. 14/2022
 FOR THE CONSTITUENCY OF Fort Whyte NOV 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Lunch on the Frontier	1 ticket - Nov 9/22			\$ 70.00
10/28	Amazon	charger		\$52.63	
10/31	Google	shared calendar		\$24.57	
10/29	Canva	monthly account		\$16.99	
11/11	Wiley's Kenaston	constituent business			\$65.53
SUB-TOTALS:				\$94.19	\$65.53 \$135.53
TOTAL AMOUNT OF EXPENSES					\$159.72 \$229.72

*returned to member



MLA EXPENSE CLAIM
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M.L.A. NAME Obby Khan DATE PREPARED NOV. 22/22
FOR THE CONSTITUENCY OF Fort Whyte NOV 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/15	Marsmedia	constituency newsletter		\$315.00	
		AD "The Ridge"			
SUB-TOTALS:				315.00	
TOTAL AMOUNT OF EXPENSES				315.00	



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M.L.A. NAME Obby Khan DATE PREPARED Nov-22/22

FOR THE CONSTITUENCY OF Fort Whyte

NOV 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Canstar	- AD (Shared)		136.51	
9/30	Canstar	- AD (Shared)		136.51	
10/11	Canstar	- AD (Shared)		136.51	
	pay Direct				
				409.53	
SUB-TOTALS:				409.53	
TOTAL AMOUNT OF EXPENSES					409.53



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M.L.A. NAME Obby Khan DATE PREPARED Nov. 22 / 22
 FOR THE CONSTITUENCY OF Fort Whyte NOV 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18 ²¹	SHAW	- office phone		46.79	
				45.87*	
		pay Direct			
*current charges				45.87	
			SUB-TOTALS:	46.79	
				TOTAL AMOUNT OF EXPENSES	46.79 45.87



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A.'s NAME Obby Khan DATE PREPARED October 27, 2022

FOR THE CONSTITUENCY OF Fort Whyte

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18		Caucus Meeting - Coffee - Legislative Business <i>OCT 10/22</i>			\$4.81
10/18		Caucus Meeting - Room Rental & Equipment Rental		\$30.46	
		PAY DIRECT			
SUB-TOTALS:				\$30.46	\$4.81
TOTAL AMOUNT OF EXPENSES					\$35.27