



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Jim Rondeau DATE PREPARED June 26, 2015

FOR THE CONSTITUENCY OF Assiniboia **JUN 29 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Grands n More	Scrabble for Africa - Program Ad		100.00 ✓	<del>\$100.00</del>
4/17	Rogers	IPAD Wireless		\$23.55 ✓	
<del>3/31</del>	<del>Bank Interest Charge</del>			<del>\$6.78</del> *	
<del>3/31</del>	<del>Bank Maintenance Charge</del>			<del>\$4.75</del> *	
4/30	Bank	Interest Charge		\$0.40 ✓	
4/30	Bank	Maintenance charge		\$6.85 ✓	
5/6	Wpg Pet Rescue Shelter	Gala Dinner Ticket			\$160.00 ✓
5/21	Manitoba Hydro	Electricity and Gas	\$104.64 ✓		
5/23	Staples	Office supplies		\$104.13 ✓	
<del>5/23</del>	<del>17 Wing RCAF Run</del>	<del>5km</del>			<del>\$47.25</del> **
5/25	Shaw	Phone and internet		\$179.72 ✓	
5/27	FoodFare	Supplies for Clean Up BBQ			\$34.86 ✓
5/29	Legislative Assembly Gift Shop	Umbrellas, Golf Shirts, tumblers			\$345.83 ✓
5/31	Bank	Interest charge		\$0.16 ✓	
5/31	Bank	Maintenance Charge		\$4.75 ✓	

\* OFY - transferred to separate claim.

\*\* not an eligible expense

	SUB-TOTALS:	\$104.64	419.56 <del>\$331.00</del>	540.69 <del>\$687.94</del>
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>1064.89</b> <b>\$1,123.67</b>