

## MLA EXPENSE CLAIM

**CONSTITUENCY ALLOWANCE** 

M.L.A.'s NAME	Jim Rondeau	DATE PREPARED	October 13, 2015	
FOR THE CONSTITUENCY OF	Assiniboia		OCT 2 0 2015	

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Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
5/460	Rogers - IPAD Wireless				\$23.55	
6/480	Rogers - IPAD Wireless			200	\$23.55	
7/1801	Rogers - IPAD Wireless				\$23.55	
7/23	St. James Assiniboia Minor Baseball - Optimist Park Billboard Ad			8	200.00	<del>\$200.00</del> _
7/31	Assiniboine Credit Union - Bank Interest Charge				\$2.61	
7/31	Assiniboine Credit Union - Bank Maintenance Charge			5	10.95.95	
8/48-01	Rogers - IPAD Wireless				\$23.55	
- <del>8/11</del> -116	City of Winnipeg - Water and Waste bill			\$62.87	554 (MASS 14)	
8/117/2	Oakley Alarms - Wireless Panic Pendant			\$276.01		- 500 menu 2000 km - 1910
8/117/9	Printers Xclusive - Printer repair				\$176.40	
8/2410	MB Hydro - Electricity and Gas			\$185.99		
8/2572	125-7/20 Shaw - Phone and Internet				\$179.44	
8/28	FoodFare - Coffee for office				4.99	<del>-</del> \$4.99
8/31	Assiniboine Credit Union - Bank Interest Charge			*	\$0.46	2
8/31	Assiniboine Credit Union - Bank Maintenance Charge			54	\$7.55	
9/5	Staples Canada - Office Supplies				\$11.27	
91268 N	Shaw - Phone and Internet				\$179.44	
10/5	Petersen Agencies/Red River Mutual - Office Content Insurance			\$571.32	-	
,	# *	-	SUB -TOTALS:	\$524.87	1438.63 \$1,231.64	<del>\$204.99</del>
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TOTAL AMOUNT OF EXPENSES \$1,96\$50