



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Mohinder Saran DATE PREPARED September 10, 2015

FOR THE CONSTITUENCY OF The Maples

**SEP 15 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/31	Assiniboine Credit Union	charges		\$16.27		
8/7	Manitoba Hydro	utilities	\$107.16 ✓	<del>\$40.16</del>		
7/26	Shaw	internet and phone		\$190.69 ✓		
7/16	T.E.Brothers Inc.	ad		\$84.00 ✓		
8/2	Superstore	office supplies		\$39.39 ✓		
8/2	David's tea	office supplies		\$72.52 ✓		
8/4	Giant tiger	office supplies		\$9.04 ✓		
<del>8/4</del> <sup>07/03</sup>	Rogers	ipad		<del>\$11.86</del> <sup>5.93</sup> ✓		
6/23	The Companies Office	commissoner of oath renewal		\$25.00 ✓		
8/12	Walmart	Ice cream in the park			\$184.80 ✓	
8/12	Superstore warehouse	ice cream in the park			\$178.49 ✓	
8/11	Dollarama	ice cream in the park			\$25.43 ✓	
8/11	Wal mart	office lights		\$34.51 ✓		
8/4	T.E.Brothers	ad		\$84.00 ✓		
8/10	Mat masters	rental	\$30.88 ✓			
7/31	Des Pades Times	ad		\$160.00 ✓		
7/12	Queen of the Festival	tickets			\$100.00 ✓	
8/3	Rogers	ipad		\$5.93 ✓		
			SUB -TOTALS:	\$138.04	727.28 <del>\$743.37</del>	\$488.72
					<b>TOTAL AMOUNT OF EXPENSES</b>	1354.04 <del>\$1,370.13</del>