

M.L.A. NAME Mohinder Saran		DATE PR	REPARED _	April 4, 2018		
FOR THE CONSTITUENCY OF The Maples		and the second second second second		APR 0 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo		Office Space	Office Operation	Representation
3/31	BARRY McKAY	Consulting INV. # 9517 - Suy	sport, hosting	and Countries (in the Countries of Special Countries (in the Countries of Countries (in the Countries of Countries of Countries of Countries (in the Countries of Countries of Countries of Countries of Countries of Countries (in the Countries of Countri	\$1,882.59	на уржинун үн этог оно того от того от -
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			MADEROON CONTROL SERVICE ON A SERVICE OF THE SERVIC	AND DEZMENDENCEMARING DESCRIPTION PORTIVE OF	ye awayan aya an ha an Aray in the survivine and some	enceptional entition (S.M. Trefter) and footbook entition of the State
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paran kataran na na sataka kanin na ta-kunu di Asaka a kanin na di Asaka a kanin di Asaka a kanin di Asaka a k		sianismonialino vina one cine o see o compare sees montespecio o sito sea cine vinco y o centra er desarro sea se sees en estado en esta	et apaile notes de cale Glass Admin and approbation some Grant Grant and Administration and Administration (Administration of Administration of Administrati			grangerar diputa nare sa intereste de contrato de la contrato del contrato de la contrato de la contrato del contrato de la contrato del la contrato de la contrato del la contrato de la
	And experiments and analysis and a section of the s					
		s deservation and account to proving a count of a constant property of the constant and account of the count				
			SUB -TOTALS:		\$1,882.59	
			TOTAL	AMOUNT OF E	XPENSES	\$1,882.59



Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAME Moh		Mohinder Saran	r Saran DATE PR		REPARED		April 10, 2018	
FOR THE	CONSTITUENCY	OF The Maples				APR	1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
	Punjab Today A	Advertising.						
2/14	Published Date	from June 2017 to Feb. 2018 invo	ice# PT	18001		\$756.00		
	Cq # 583			***************************************				
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							-	
			SUB -T	OTALS:		\$756.00		
			p. t	TOTAL	AMOUNT OF E	XPENSES	\$756.00	



M.L.A. NAME		Mohinder Saran		ATE PREPARED _	April 10, 2018	
FOR THE CONSTITUENCY OF		OF The Maples			APR 1	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
3/15	World of Water.	Office Supply. Invoice # 622078 C	q # 587.		\$36.38	
3/20	Superstore. Office	ce Supply. Cq # 588			\$51.67	
3/20	Staples. Office S	Supply. Cq # 588			\$107.75	
and the second s						
o de la compositione de la composition						
			SUB -T	OTALS:	\$195.80	
				TOTAL AMOUNT OF	EXPENSES	\$195.80



M.L.A. NAME Moninder Saran		DATE PREPARED April 6, 2018				6, 2018	
FOR THE CONSTITUENCY OF Maples					APR 1 1	2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/1	Benchmark Adv			\$168.00			
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	Pay Direct	46 ССТ-М-МОВ Мике по дове заправова се е у систова от откорите от откорите от откорите от откорите от откорите			The factor of the Charles of the Cha		
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	gent to a distribution of the little of the		ið á þró aðjulið í eð dirkjuny af þáða. Águr				
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				ender Karl-Aussian was in all anoming on ones			
	aus aussiumsten mannen i vien vas der hilfer Gestall diese, bestehn der den der der der der der der der der de		vianderancionasientenorie danve	anderna armani-ancamban ani-ancambanasa			
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			tion such district the protection of the state of the sta	on year or good and a second and		on y salizzipan dinaministra hamistan katanistra katanistra dinaministra di katanistra di katanistra katanistr	
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		Oncomplicition representation properties according to compare and consideration of the consid		okania upu sanabawanana kac			
			SUB -T	OTALS:		\$168.00	
				TOTAL	AMOUNT OF E	XPENSES	\$168.00



M.L.A. NAME		Mohinder Saran [ATE PREPARE	D Apr	1 1, 2018
FOR THE C	OR THE CONSTITUENCY OF The Maples		es			
Date (M/D)	Vendor	Description of Purchase/F	^o urpose	Offi Spa		Representation ,
4/1	ROGERS - Wire	eless Service			55.20	1
		<u> </u>				
	P.	AY DIRECT				
						
			SUB -TO	OTALS:	55.29	1
				TOTAL AMOUN	T OF EXPENSES	\$ 55.29



M.L.A. NAME		Mohinder Saran		DATE PREPARED _		April 21, 2018			
FOR THE	CONSTITUENCY	OF The Maples				APR 2 3 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	е	uchama di in dan di Afrikandaya effant tara yeynadaya	Office Space	Office Operation		Representation	
3/27	Printers Xclusive Inv. # 58391			the claim street fol resultanly is not remy sectional section.	e de la maria del maria del maria de la maria de la maria de la maria del maria dela maria del maria del maria del maria del maria del maria del mar	\$2,341.98	3	territoria (internativo de la reconstitució de la reconstitució de la reconstitució de la reconstitució de la r	
	Pay Direct	FOR THE YEAR (A	017-201	8]					
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				TOTAL /	AMOUNT OF E	XPENSES	-	\$2,341.98	



M.L.A. NAME		Mohinder Saran		DATE PREPARED		April 21, 2018		
FOR THE	FOR THE CONSTITUENCY OF		i	and the state of t		APR 2	3 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
4/4	City of Winnip	peg Water UtilityInvoice April 4,2	018Paid at	ACU	\$66.94	onergiender gelorines, donc ersonaus antiènes de dinimientale des secules d'un compression de la compression d	all the section of th	
4/5	Manitoba Hyd	dro Invoice April 5.2018 Paid at A	ACU YEAR.	2017-18	\$202.73	a Talkatin quanti trata katilatin - General Personal Architecture - Has escond Michigania	ine initia amin'i Andrew (minini Angrilla) ao	
4/3	Rogers Comr	nunications Invoice April 3,2018)	\$5.65				
\ 4/1	Shaw cable Systems Phone ,internet FOR YEW (2017-18)					\$205.60		
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TRANS	FURREND TO	2018/19 CLDZM	SUB -	TOTALS:	\$269.67	5'65 \$211.25		
			Au cominal carrier auragen-vergen.	TOTAL	MOUNT OF EX	DENSES	275·32 \$480.92	



M.L.A. NAME Mohinder Saran		D	DATE PREPARED			April 21, 2018			
FOR THE CONSTITUENCY OF The Maples					APR	2	3 2018		
Date (M/D)	Vendor	Description of P	urchase/Purpose)		Office Space	Office Operation		Representation
4/1	Shaw Phone/In	April service					\$205.60		
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				SUB -T	OTALS:	\$	\$ \$205.60		\$
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