



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF The Maples

APR 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Punjab Today Advertising.			
2/14		Published Date from June 2017 to Feb. 2018 invoice# PT18001		\$756.00	
		Cq # 583			
SUB -TOTALS:				\$756.00	
TOTAL AMOUNT OF EXPENSES					\$756.00



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M.L.A. NAME Mohinder Saran DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF The Maples

APR 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	World of Water.	Office Supply. Invoice # 622078 Cq # 587.		\$36.38	
3/20	Superstore.	Office Supply. Cq # 588		\$51.67	
3/20	Staples.	Office Supply. Cq # 588		\$107.75	
SUB -TOTALS:				\$195.80	
TOTAL AMOUNT OF EXPENSES				\$195.80	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED April 21, 2018

FOR THE CONSTITUENCY OF The Maples

APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	City of Winnipeg Water Utility	Invoice April 4, 2018 Paid at ACU	\$66.94		
4/5	Manitoba Hydro	Invoice April 5, 2018 Paid at ACU <i>YEAR 2017-18</i>	\$202.73		
4/3	Rogers Communications	Invoice April 3, 2018 Paid at ACU <i>(2017-18)</i>		\$5.65	
4/1	Shaw cable Systems	Phone ,internet <i>FOR YEAR (2017-18)</i>		\$205.60	
<i>TRANSFERRED TO 2018/19 CLAIM</i>			SUB -TOTALS:	\$269.67	<i>5.65</i> \$211.25
TOTAL AMOUNT OF EXPENSES					<i>275.32</i> \$480.92

