

	M.L.A. NAME		Mohinder Saran			DATE PREPARED		July 26, 2018	
	FOR THE	CONSTITUEN	ICY OF	Maples	·			AUG (1 2018
	Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
	6/30	ACU. Bankir	ng Charges. Ju	ine 2018 Statement.			1,	\$15.71 -	en et fore-dynagonal disenselli, se ligneti i esti di di estimati perioli en et Galleri interiorati e atti in
ana	7186	Manitoba Hy	/dro. Utilities. I	nvoice July 24 2018.	Paid at A	CU.	\$106.48		dysolaku turpususek konkung Suitempari et alekutiki, vuoten olykyhtii tuttiet kirikite
	7/3	Rogers Com	nmunications .	Invoice July 3 2018. I	Paid at A	CU.		\$5.65	ekandikanagan garatarakan semelikan esekantik tepinapan penerakan di kinamatakan da
	owipungo a Minima konstruira de Antonio	Shaw Cable	Systems G.P.	Phone / Internet.			er Course under en ombion dem Lichardon (C. N. 2.33) ombion (C. C. S.	ette jääginno juureen jään-sääninkoi Elekkirittii jääni vaika kulijailijaide kääleikei.	preparation contracts to economic actions are several
	7/1	Invoice July	3 2018. Paid a	nt ACU.		ALTERNATION AND AND AND AND AND AND AND AND AND AN		\$221.36	On dispersion was the service of the
2017	18 7/3	City Of Winn	nipeg. Water U	tility. Invoice July 3 20	at ACU	\$72.42	g gay gall yadi da amuning ya sananing galabalang kul-sa alimma dana dalaha sa alimma da amuning galaba sa ali		
00.0	ialab eri ^l asmikkini ohte-vikkanas darimskin ribi O-		ay. Advertising		Car Car Consecutive Proposition Consecutive Consecutiv	owie skade (mię wład niegojawa) wy się w miej od mieżnie (mię do niek ef combod			
	5/30	Published D	ate. April 2018	. Invoice # 1019.			\$84.00		
		Bibak Assoc	ation Of Manit	oba. Souvenir Adver					
	6/15	Published D	ate. June2018	. Invoice # 012			\$100.00		
		The Winnipe	eg Jewish Revi	ew. Advertising.		1.6			
	6/12	Published D	ate. May 2018	3. Invoice # 5755.	102.111.112.02.34.230.00.32		\$105.00		
5/3	3/-6/30-	MatMaster. I	Mat Rental for	May 2018. Invoice #	91559		\$17.13		
	agentings is, associated global registrated of the standard province of the standard community o	Minister Of F	inance. Annua	al Alarm Monitoring S					
	6/25	Invoice # 18	00140839.	The second section is a second of the second		\$63.00			
	7/16	Superstore.	Office Supply.	- California de la cali	landia (ii) (ii) (ii) (iii)			\$48.48	
		Command State (All Color) (All	agicanas cue a característico de contrato de contrato de contrato de contrato de contrato de contrato de contr						
		One present president annual control of the control							
Ester					201 201 SUB-	7/2018 8/2019 TOTALS:	\$259.03	\$580.20	
					Summa considerativals dar considerativ	TOTAL A	MOUNT OF EX	7/2018 1/2019 PENSES	\$839.23



M.L.A. NAME Mohinder Saran			DATE PREPARED			August 23, 2018	
FOR THE CONSTITUENCY OF Maples						AUG	2 9 2018
Date (M/D)	Vendor	Office Space	Office Operation	Representation			
7/31	ACU. Banking 0	Charges. July 2018 Statement.				\$10.23	
8/7	Manitoba Hydro	o. Utilities. Invoice Jan 8 2018. F	Paid at AC	J.	\$133.64		
8/3	Rogers Commu	unications . Invoice Jan 3 2018.	Paid at AC	U.		\$5.65	
	Shaw Cable Sy	stems G.P. Phone / Internet.					
8/1	Invoice Jan 3 20	018. Paid at ACU.				\$221.20	
	Barry McKay Co	onsulting. Monthly Services.					
8/1	Invoice Aug 201	18. Paid Cq # 642				\$11.39	
30							
čn.							
111111		8					
		6					
			SUB -T	OTALS:	\$133.64	\$248.47	
	TOTAL					XPENSES	\$382.11



M.L.A. NAME		Mohinder Saran					st 10, 2018	
FOR THE CONSTITUENC		OF Maples				AU	G 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	,		Office Space	Office Operation	Representation	
	Winnipeg Ethni	c News. Advertising.						
7/2	Published Date	. June 2018. Invoice # 378981. Cq	# 630			\$70.00		
	T.E Brothers. A	dvertising.						
7/3	Published Date	. July 1 2018. Invoice # 2638. Cq #	639		,	\$84.00		
7/16	Published Date	. July 16 2018. Invoice # 2658. Cq	# 639			\$84.00		
6/1/30	MatMaster. Mat	t Rental for June 2018. Invoice # 94	4299 . C	q # 640	\$17.13			
AND AND ADDRESS OF THE ADDRESS OF TH					.,			
	p.				191			
					_13			
			SUB -T	OTALS:	\$17.13	\$238.00		
				TOTAL	AMOUNT OF E	XPENSES	\$255.13	



M.L.A. NAME		Mohinder Saran		DATE PREPARED		August 10, 2018	
FOR THE C	CONSTITUENCY	OF Maples				A	JG 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/1	Benchmark Adv	vertising. Advertising. Invoice # IN	V248973	3		\$168.00	
	Pay Direct						
					-		
					3)2		
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				·····			
						1	
			SUB -T	OTALS:		\$168.00	
				TOTAL	AMOUNT OF E	XPENSES	\$168.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mohinder Saran		DATE PREPARED		August 13, 2018	
FOR THE C	CONSTITUENCY	OF The Maples				AUG 16	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/10	Canadian Traini	ng Resources. Office Training.					
7/25	Amandeep Kaur Gill, Training July 25, 2018. Invoice # 28651					\$523.95	
	Pay Direct						
						entre a service de la companya del la companya de la companya del la companya de	
			and the second s				
			Sandra State				
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					19.1	***************************************	
			SUB-T	OTALS:	\$	\$ \$523.95	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$523.95

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAV	IE	Mohinder Saran		DATE PREPARED August 13, 2018			3, 2018
FOR THE C	CONSTITUENCY	OF The Maples		AUG 1 6 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/10	Canadian Traini	ng Resources. Office Training.					
7/25	Sanjit Kaur Sidh	u,Training July 25, 2018. Invoice#	28648			\$523.95	
	Pay Direct						
					11/2		
				THE LOWER COMMISSION TO SEE STATE OF THE PERSON			
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			***************************************			A	
			SUB-T	OTALS:	\$	\$ \$523.95	\$
		'		TOTAL	AMOUNT OF E	XPENSES	\$523.95

## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mohinder Saran DATE		OATE PR	E PREPAREDAugust 1, 2018		t 1, 2018	
FOR THE CONSTITUENCY OF The Maples			Maples					
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Representation
8/1	ROGERS - Wire	eless Service					54.00	
	P/	AY DIRECT						
						4 34		
						1		
		in the second						
				SUB -T	OTALS:		54.00	92
					TOTAL	AMOUNT OF EX	KPENSES	\$54.00



M.L.A. NAME		Mohinder Saran		DATE PREPARED		July 26, 2018	
FOR THE CONSTITUENCY OF Maples						AUG	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
gan chamaigh a fhair ann aid i sheachann àir maigh deann air dheachan i geant àirin a thiù ann air	Barry McKay Co	onsulting.			1.		
6/1/130		ort. Invoice # 9898 Cq # 632	august peranecum sepore			\$84.75	
7/1	Monthly subscri	iption Av defender Invoice # 9964	Cq # 63	3		\$67.89	
7/4	World Of Water	. Office Supply. Invoice # 629490.	Cq # 63	34		\$36.38	
	Navsaver Public	cations Inc. Advertising.	a Andrewsky is well to his wing wo which		ada gilimmanin di Californi (Oqina) qiradi (qira qiqabi (qira vinda qiya vind		
7/15	Published Date	. July 2018. Invoice # 10876. Cq #	637			\$84.00	
			0007/1000F000000000000000000000000000000	and transfer to the second of			
				- SCCS-4 prompt-go-dynamic popularity popularity region			
	Nacional California in Marca California de C						
				spiecologisco de productivo de constituido de const			
	supplicing chical-desication (Australian chical-desication)	uudettematiin voorgoontatiigivo erysen tiese omaaan osa oo	gradictioners color that colors (1900)	KENNYAPONINA MANANANA MANANAM			
			SUB -T	OTALS:		\$273.02	
				TOTAL	AMOUNT OF E	EXPENSES	\$273.02