



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED December 1, 2018

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	ROGERS - Wireless Service	Hardware Upgrade		841.32	
	PAY DIRECT				
			SUB -TOTALS:	841.32	
				TOTAL AMOUNT OF EXPENSES	\$841.32



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED December 15, 2018

FOR THE CONSTITUENCY OF Maples

DEC 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	Asian Women of Winnipeg.				
	Display on Screen Advertising at Mothers Day Event held on			500.00	\$500.00
	May 13, 2018 at RBC Convention Centre.				
	Pay Direct. Mohinder Saran				
SUB -TOTALS:				500.00	\$500.00
TOTAL AMOUNT OF EXPENSES					\$500.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED December 15, 2018

FOR THE CONSTITUENCY OF Maples

DEC 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Winnipeg Ethnic News.	Advertising.			
9/21	Published Date.	Set 2018.		\$70.00	
	Barry McKay Consulting.				
9/30	Technical Support.			\$169.50	
	T.E Brothers.	Advertising.			
10/3	Published Date.	Oct 1 2018.		\$84.00	
10/18/19	Published Date.	Oct 15 2018.		\$84.00	
	Indo-Canadian Telegram.	Advertising.			
4/16	Published Date.	April 2018.		\$157.50	
			SUB -TOTALS:	\$565.00	

TOTAL AMOUNT OF EXPENSES \$565.00





MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED December 15, 2018
 FOR THE CONSTITUENCY OF Maples

DEC 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	ACU.	Banking Charges. Nov 2018 Statement.		\$8.66	
12/6	Manitoba Hydro.	Utilities. I	\$250.33		
12/3	Rogers Communications .			\$5.65	
		Shaw Cable Systems G.P. Phone / Internet.			
12/1				\$222.63	
11/1	MatMaster.	Mat Rental for Nov 2018.	\$17.13		
		Association Of Ilocanos In Manitoba (AIM).			
12/1		Advertising Souvenir Program 2018.		\$150.00	
12/7	Superestore.	Office Supply. STAPLES		\$53.81	
		Winnipeg Ethnic News. Advertising.			
11/5		Published Date. Oct 2018.		\$70.00	
		Punjabi People. Advertising.			
11/11		Published Date. Nov Dec 2018.		\$157.50	
		T.E Brothers. Advertising.			
11/1		Published Date. Nov 1 2018.		\$84.00	
11/16		Published Date. Nov 16 2018.		\$84.00	
12/3	Barry McKay Consulting.	Monthly Services.		\$11.39	
			SUB -TOTALS:	\$267.46	\$847.64
TOTAL AMOUNT OF EXPENSES					\$1,115.10

