LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED Feb. 05/2019

FEB 0 5 2019

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising Ltd –			$ 168.00	
	BENCHES				
		Pay Direct			
		SUB -TOTALS:	$	$168.00	$
			TOTAL AMOUNT OF EXPENSES		$ 168.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED February 1, 2019

FOR THE CONSTITUENCY OF Maples

FEB 0 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	India Association Of Manitoba. Advertising Folkrama 2018				
11/~~27~~ 03	Published Date. Aug 2018.			$250.00	
	Navsaver Publications Inc. Advertising				
12/11	Published Date. Dec 2018.			$84.00	
	Tahsan Entertainment. Advertising Over head slide. Event held				
	Punjab Cultural Centre, 1770 King Edward St				
12/18	New Years Eve, Celebrations Dec 31 2018, 6.30 pm.			250.00	~~$250.00~~
	The Winnipeg Jewish Review. Advertising. On Line				
12/31	Published Date. Dec 2018.			$105.00	
	Levitt Safety. Annual Fire Extinguisher 5 Lb Inspection.				
1/18			$74.20		
	Winnipeg Free Press . Paid ACU				
1/9	Annual Subscription Renewal. From Feb 7 2019 - Feb 5 2020			$466.21	
		SUB -TOTALS:	$74.20	1155.21 $905.21	~~$250.00~~
			TOTAL AMOUNT OF EXPENSES		$1,229.41

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED February 1, 2019

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	ROGERS - Wireless Service			54.11	
	PAY DIRECT				
		SUB -TOTALS:		54.11	
			TOTAL AMOUNT OF EXPENSES		$54.11

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED FEB. 16. 2019

FOR THE CONSTITUENCY OF The Maples

FEB 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	ACU BANKING CHARGES. JAN. 2019.			24.41	
	MANITOBA HYDRO. UTILITIES				
2/6	INVOICE FEB 2019. PAID ACU		276.39		
	ROGERS COMMUNICATIONS				
2/3	INVOICE FEB 3 2019 PAID ACU			5.65	
	SHAW SYSTEMS GP. TEL/INTERNET				
* 02/01 1/22	INVOICE FEB 2019 PAID ACU			221.20	
	ASSINIBOINE CREDIT UNION				
	PRINTING CHEQUES. 200.				
1/10	CUSTOMER CHEQUES D+H. PAID ACU			49.59	
* 1/01	SHAW SYSTEMS. GP. TEL/INTERNET				
	INVOICE JAN 2019. PAID ACU.			52.56	
	BALANCE OWING.				
		SUB-TOTALS:	$ 276.39	$ 353.41	$
		TOTAL AMOUNT OF EXPENSES			$ 629.80

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED FEBRUARY. 9. 2019

FOR THE CONSTITUENCY OF The Maples

FEB 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	MATMASTER RENTAL FOR JAN 2019				
1/31			17.13.		
	BARRY MCKAY. MONTHLY SERVICES.				
2/1				11.39	
	NAYSAYER PUBLICATIONS. ADVERT.				
	PUBLISHED DATE JAN 2019.				
1/17				84.00	
	PUNJAB TODAY. ADVERTISING.				
	PUBLISHED DATE JAN 2019				
1/16				168.00	
	TE BROTHERS. ADVERTISING.				
	PUBLISHED DATE JAN 1 2019				
1/8				84.00	
	PUBLISHED DATE JAN 15 2019				
1/18				84.00	
		SUB-TOTALS:	$ 17.13	$ 431.39	$
		TOTAL AMOUNT OF EXPENSES			$ 448.52