

M.L.A.'s NAME		Mohinder Saran		DATE PREPAREDJa		Januar	anuary 4, 2019	
FOR THE C	CONSTITUENCY	OF The Maples		JAN 0 7 2019			7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/1	Benchmark Adv	rertising Ltd BVS BENCH	185			\$168.00		
							6	
		Pay Direct						
							'	
						a	-	
·							\$1.5	
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							-	
V			SUB -T	OTALS:		\$168.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$168.00	

M.L.A. NAME Moninger Saran				DATE PREPARED December 24, 2016			
FOR THE C	CONSTITUENCY	OF Maples				JAN	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Punjab Today.	Advertising.				2	
	Published Date.	June 2018.					-
	Published Date.	July 2018.					-
	Published Date.	Aug 2018.		(9)			
	Published Date.	Sept 2018.					
11/30	Published Date.	Oct 2018.				\$420.00	
							a a
					16		
					12		
							*
e e							12 23
		N					
							a .
			SUB -T	OTALS:		\$420.00	4
				TOTAL	AMOUNT OF E	XPENSES	\$420.00



M.L.A. NAME Mohinder Saran		C	DATE PREPAREDDecember 24, 2018					
FOR THE C	FOR THE CONSTITUENCY OF Maples			JAN 1 0 2019 JAN 0 7 2019				
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Ξ	Office Space	Office Operation	Representation	
	Hindu Society C	of Manitoba.						
1111	Advertising Hindu Darshan 2018							
11/13	Published Date	. Nov 2018.				\$300.00		
	- 7 7						*	
	1 - 1							
					- 0.5			
			SUB -T	OTALS:		\$300.00	7)	
				TOTAL	AMOUNT OF E	XPENSES	\$300.00	



M.L.A. NAME		Mohinder Saran		DATE PREPAR	FD	January 1, 2019		
FOR THE C	CONSTITUENCY	OF The Maples						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		ffice	Office Operation	Representation	
1/1	ROGERS - Wire	eless Service				54.00		
	P	AY DIRECT						
							_	
			SUB -T	OTALS:		54.00		
		,		TOTAL AMOU	NT OF EX	PENSES	\$54.00	

M.L.A. NAME Mohinder Saran		D	DATE PREPARED January 7, 2019					
FOR THE CONSTITUENCY OF Maples					JAN	1 0 2019		
Date (M/D)	Vendor	Description of P	urchase/Purpose	e		Office Space	Office Operation	Representation
12/30	Gurdwara Kalgi	dhar Darbar Inc.	Advertisi	ng.			\$300.00	
		0 0						
								-
					at key			
				SUB -T	OTALS:		\$300.00	
					TOTAL	AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAME Mohinder Saran		Mohinder Saran		DATE PREPARED January 21, 2019			y 21, 2019
FOR THE CONSTITUENCY OF Maples						JAN	2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
	T.E Brothers. A	dvertising.					
12/4	Published Date	Dec. 01 2018.				\$84.00	
12/17	Published Date	Dec. 16 2018.				\$84.00	•
	Des Perdes Tim	nes. Advertising.				7	
12/10	Published Date	June 14, 2018				\$40.00	
12/10	Published Date	July 12, 2018				\$40.00	
12/10	Published Date August 09, 2018					\$40.00	
12/10	Published Date September 06, 2018					\$40.00	
12/10	Published Date September 20, 2018					\$40.00	
		1.0					
		,					
							-
		SUB -T	OTALS:		\$368.00		
				TOTAL AMOUNT OF EXPENSES			\$368.00



M.L.A. NAME		1E			_ DATE PREPARED _		January 18, 2019	
	Date (M/D)  Description of Purchase/Purpose						JAN :	2 1 2019
			e	Office Space		Office Operation	Representation	
Ī	12/31	ACU. Banking (	Charges. Dec 2018 Statement.				\$13. <del>75</del>	1
Ì	1/7	Manitoba Hydro	o. Utilities. Invoice Jan 8 2019. Pai	d at ACL	J.	\$168.73	15	
Ì	1/3	Rogers Commu	ınications . Invoice Jan 3 2019. Pa	id at AC	U.		\$5.35	
Ī	1/1	Shaw Cable Sy	s G.P. Phone / Internet. Jan 2019	Paid at A	ACU.		\$221.29	
Ì	2/1/2	City Of Winnipe	eg. Water Utility. Invoice Jan 3 201	9. Paid a	at ACU	\$70.38		
12/	31 1/12	MatMaster. Mat	t Rental for Dec 2018.			\$17.13		
1	1/2 World Of Water Jan 2018.						\$37.38	
Ī		Iris Walk Communications. Communications Consultation.  Invoice # INV  Staples. Office Supply.  Superstore. Office Supply.						
Ī	1/12/01						\$297.50	
Ī	1/15						\$149.57	
Ī	1/15						\$106.57	
ı	1/18	Printers Xclusiv	ve. Printing supplies.				\$2,138.69	
Ì		Barry McKay C	onsulting. Monthly Services.					
Ì	1402	Monthly Service	es.				\$11.39	
	9/07	9/07 A.I.M. LOTH ANNIVERSORY TICKETS DECOL			201/18			70.00
							2928.83	1.
	SUB			SUB -T	OTALS:	\$256.24	2928.83 \$2,981.49	70.00
					TOTAL	AMOUNT OF E	3255: 07 \$3,237,78	