



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED May 25, 2018

FOR THE CONSTITUENCY OF THE Maples

JUN 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Minuteman Press. Print Business Cards			
5/11	Invoice # 26225 Cq # 611			\$177.26	
SUB -TOTALS:				\$177.26	
TOTAL AMOUNT OF EXPENSES					\$177.26



**Fiscal Year
2017-2018**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED June 25, 2018

FOR THE CONSTITUENCY OF Maples

JUN 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Fiscal Year 2017/2018					
2/28	MatMaster.	Mat Rental for Feb 2018. Invoice # 82658 . Cq # 623	\$16.63		
SUB -TOTALS:			\$16.63		
TOTAL AMOUNT OF EXPENSES				\$16.63	



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M.L.A. NAME Mohinder Saran DATE PREPARED June 25, 2018

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JUN 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	ACU. Banking Charges. May 2018 Statement.			\$7.98	✓
6/7	Manitoba Hydro. Utilities. Invoice June 2018.		\$149.89		
6/3	Rogers Communications . Invoice June 3 2018.			\$5.65	✓
	Shaw Cable Systems G.P. Phone / Internet.				
6/1	Invoice June 1 2018.			\$221.41	✓
4/6	Des Perdes Times. Advertising. Invoice # 23705.			\$80.00	✓
	Winnipeg Ethnic News. Advertising.				
4/11	Published Date. April 2018. Invoice # 378967.			\$70.00	✓
5/12/21	Published Date. May 2018. Invoice # 378972.			\$70.00	✓
4/25	Ecole Leila Community School. Advertising				
	Published Date. April 2018. Invoice # April 25 2018.			\$100.00	✓
	The Winnipeg Jewish Review. Advertising.				
4/30	Published Date. April 2018. Invoice # 5686.			\$105.00	✓
	Sikh Society Of Manitoba Inc. The Sikh Digest. Advertising.				
5/2	Published Date. April 2018. Invoice # 0398.			\$200.00	✓
	T.E Brothers. Advertising.				
5/1	Published Date. May 1 2018. Invoice # 2572			\$84.00	✓
5/16	Published Date. May 16 2018. Invoice # 2593.			\$84.00	✓
SUB -TOTALS:			\$149.89	\$1,028.04	
				TOTAL AMOUNT OF EXPENSES	\$1,177.93



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED June 25, 2018

FOR THE CONSTITUENCY OF Maples

JUN 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Iris Walk Communications. Communications Consultation.				
5/5	Invoice # INV- 000142.			\$170.00	
	Navsaver Publications Inc. Advertising.				
5/23	Published Date. May 2018. Invoice # 10812			\$84.00	
	Punjabi People. Advertising.				
5/25	Published Date. May 2018. Invoice # 26518			\$157.50	
	Barry McKay Consulting. Technical Support.				
6/1	Invoice # 9831.			\$67.89	
			SUB -TOTALS:	\$479.39	
			TOTAL AMOUNT OF EXPENSES		\$479.39



**Fiscal Year
2017-2018**

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LEGISLATIVE
ASSEMBLY

Amended

M.L.A. NAME Mohinder Saran DATE PREPARED April 22, 2017

FOR THE CONSTITUENCY OF Maples

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Shaw Cable Group.	Invoice April 1 2017. Paid ACU <i>Phone + Internet</i>		\$231.40	
<i>** 3/26</i>	<i>Shaw</i>			<i>34.97</i>	
				<i>196.43</i>	
			SUB-TOTALS:	<i>34.97</i>	
				\$231.40	
				<i>+196.43</i>	
				TOTAL AMOUNT OF EXPENSES	<i>34.97</i>
					\$231.40
					<i>+196.43</i>

*** Shaw amended billing date to reflect 1st of month. The billing dated of fact was missed for original reimbursement*