

Fiscal Year 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mohinder Saran		ATE PRI	EPARED _	May 25	May 25, 2018	
FOR THE C	ONSTITUENCY	OF THE Maples		JUN 0 4 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	uan Sainte ann 1979 in each ann an Aireann an Aireann ann an Aireann ann an Aireann ann ann an Aireann ann an		Office Space	Office Operation	Representation	
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5/11	Invoice # 26225	Invoice # 26225 Cq # 611			g-cycles (SSI) (in h. Str. effer spipe) i triplane Street er en het till blev ekst i triple ekst i triple ekst	\$177.26		
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			SUB -TO	OTALS:		\$177.26		
		, ,	TOTAL AMOUNT OF EXPENSES			\$177.26		



Fiscal Year 2018-2019 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Moninger Saran		JATE PR	EPARED _	PARED June 8, 2018	
FOR THE (CONSTITUENCY	OF The Maples				JUN 1	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	dia	Office Space	Office Operation	Representation
6/1	Bench Mark. Ac	dvertising June 2018 . Invoice # IN	IV24837	9	1,	\$168.00	
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			SUB -T	OTALS:		\$168.00	
				TOTAL	AMOUNT OF E	XPENSES	\$168.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Moh		Mohinder Saran	DATE PREPARED June 1, 201		1, 2018		
FOR THE CONSTITUENCY OF The Maples							
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/1	ROGERS - Wire	eless Service			•	54.00	
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	P.	AY DIRECT					
							1
			SUB -T	OTALS:		54.00	
TOTAL AMOUNT OF EXPENSES							\$54.00



M.L.A. NAN	ЛE	Mohinder S	Saran		DATE PR	EPARED _	June 25, 2018	
FOR THE (CONSTITUENC	Y OF	Maples JUN 2 7		7 2018			
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation
	Fiscal Year 20	17/2018	ter et en eine er en					
2/28	MatMaster. Ma	it Rental for Feb 2	018. Invoice # 826	58 . Cd	q # 623	\$16.63		
			and have described an executive report and second contract for all the second s	A September 197 September 1970				
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n y Makang Agustusan yi wakanzari yan kuran e e Agustushi ina mara								
		entermints entermine de comprese de compre			2-0000-0-1250 (AND)-0-1		n carrian - canalismo con cinco con cinado ser con el alabori desidones en Carria	contract and the second contract of the secon
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ahilasidas canna Jahan das canna da Galan dan 1994 Ac				SUB -T	OTALS:	\$16.63		
			beau		TOTAL	AMOUNT OF E	XPENSES	\$16.63



M.L.A. NAME	Mohinder Saran	DATE PREPARED	June 25, 2018
FOR THE CONSTITUENCY OF	Maples		JUN 27 2018

5/31		Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
0/01	ACU. Bankin	g Charges. May 2018 Statement.	Amelitera del estimator de combinación de sestima de la compessión de segundo a appropria de activo a applica-		\$7.98		
6/7	Manitoba Hy	dro. Utilities. Invoice June 2018.		\$149.89	an ar on menanca anno anno anno anno anno anno anno	nto dischiratività vicini rivogi. La veciuro e rivogi. La veciuro e per grando de securio de securi	
6/3	Rogers Com	munications . Invoice June 3 2018		\$5.65			
	Shaw Cable	Systems G.P. Phone / Internet.			Pay fileford and the state of t		
6/1	Invoice June	1 2018.	n kapanan an agan samanan an angin sa shi ya shi kapan saka kipan shi ya 22 mala Samaka Samaka Shi		\$221.41	20 200000000000000000000000000000000000	
4/6	Des Perdes	Times. Advertising. Invoice # 2370		\$80.00			
CHEMICAL SANCENSING CHARACTERS	Winnipeg Eth	nnic News. Advertising.	en la constitue mentre la calatra de la materia de la calatra de la calatra de la calatra de la calatra de la c		en da entra de tenera de recimión de tenera quinden de	tra internativaci vaci in racumoj ingravitami racumoj varanes siare ng angrae nga	
4/11	Published Da	ate. April 2018. Invoice # 378967.		\$70.00			
5/12/21	Published Da	ate. May 2018. Invoice # 378972.		\$70.00 -			
4/25	Ecole Leila C	community School. Advertising		in the second section of the section	A SARTHMEST PROSPECT CONTRACT CONTRACT CONTRACT UNITS ALARY ASSOCIATION CONTRACT CON		
	Published Da	ate. April 2018. Invoice # April 25 2		\$100.00	+		
Озн-Ови 4 говорог (Сорильной систем)	The Winnipe	g Jewish Review. Advertising.	elektricki kunstanda interioria interioria proportioni deleta deleta deleta deleta deleta deleta deleta deleta	#APPONIEDON-CENTRE (MEDICANICA/EUCLIPPONIUS)			
4/30	Published Da	te. April 2018. Invoice # 5686.		\$105.00			
	Sikh Society	Of Maintoba Inc. The Sikh Digest.					
5/2	Published Da	te. April 2018. Invoice # 0398.	AMAS STORM OF THE STORM OF THE PROPERTY OF THE STORM OF T	\$200.00			
TO THE PROPERTY OF THE PERSON	T.E Brothers.	Advertising.		Kida maana kan is din kramata ku mada ka ku muu ya ku ka ka	er flatin er fill i ser et en noch inn giptin goder en en beginning op general, og grunnland		
5/1	Published Da	te. May 1 2018. Invoice # 2572	Christian is de la metal e rélate de miser este que anné de la combine de distanció combine de la combine de l La combine de la combine d		\$84.00		
5/16	Published Da	te. May 16 2018. Invoice # 2593.	ne Maritimati ne 42. neter 18. delek militare patroni i kom navenjene koji sporovika jegovada esta je i da jed	\$84.00	CONTROL OF PROTOTO POLICIO I PROTOTO POLICIO CON PROTOTO CON PROT		
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TOTAL AMOUNT OF EXPENSES

\$1,177.93



M.L.A. NAME		Mohinder Saran		DATE PREPARED		June 25, 2018	
FOR THE (CONSTITUENCY	OF Maples				JUN 262	018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	The state of the s	Office Space	Office Operation	Representation
marineria de la la marineria de la marineria d	Iris Walk Comm	nunications. Communications Cor	nsultation	1.	3,		
5/5	Invoice # INV- 0	000142.	CONTRACTOR HER CONTRACTOR CONTRACTOR	NECHOLOGICA CONSTITUTA EPOCOMA CONTRACTOR	BE STOCKLER BEHOVE ROPE DE RAZIDISTE E ER ESTE BEVE SKIPSTEN EN E	\$170.00	en Projektivisch der Antonia der Antonia (sein verseur geschwischen der geren gegebeuschen und zweiste der Ausst
	Navsaver Public	cations Inc. Advertising.	ti va alkantusti situstantus tiki ka tuotus aireetti ka tuotus tiineetti ka tuotus tiineetti ka tuotus tiineet				and and the stage of the contract and th
5/23	Published Date.	. May 2018. Invoice # 10812	untient pulles total territorial profession (este conseniente)			\$84.00	
	Punjabi People.	. Advertising.	and the consideration of the constraint of the c		ngang a Camera da Antara a Malaya ke malaya yan da aya asa alaya a malaya a		
5/25	Published Date.	. May 2018. Invoice # 26518	energinen ur Etterphologiche i gurt dans Chaula			\$157.50	
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6/1	Invoice # 9831.	und de Mille ammende de la de maio de de décide à mongre cels destrouvez de vision à mondre de de compressant de visita misse de la destruction de la destru	erinterioristic territoristic de la maria de publicario de la maria de la maria de la maria de la maria de la m		antiment en	\$67.89	
	And Andrews (Control of the Control	од бетибаливник се облити наст се стова на спососнова до сърга до весния, коро и остоли в было подосно основа до надага					
MANGARIMATAHAMILA ANDAYA BILAMIN QOYAA YO GAMI	CONTRACTOR CONTRACTOR AND	ORA-OTENPORE, OR-PORTUNE PLANE OR ANGELOR AND THE THE PERSON OF COLUMN AND ANGELOR ANGELOR ANGELOR AND ANGELOR ANGELOR AND ANGELOR AND ANGELOR AND ANGELOR ANGE	olar millen - one (ennographies en		AND SECURE OF A RESIDENCE OF SECURE AND SECURE SECURE A	and and all and an extensive and an exte	
	Operation and the contraction of	M-MINIOCO BOMO, BINIS LI ROYALAMA DI PANA DI PONGONI GINI GINI JAZAN KENYOLA BI ANVIRAN BANJANI TURKUNINA, BANSA KANYANI	maninin many dim ak embigela ta dim akseli i		ille siis ee fulkuuda vii vana gaaheniyesii ii ja ii ja		
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							TO MISCON CONTROL OF CORRESPONDENCES AND CONTROL OF CON
	No perminant non more thinking control to the law before the control to the law of the control to the control t						
			SUB -T	OTALS:	- Contracting Chicago	\$479.39	
				TOTAL A	MOUNT OF E	XPENSES	\$479.39



Amended

	M.L.A. NAME		Mohinder Saran			_ DATE PREPARED _		April 22, 2017		
	FOR THE CONSTITUENCY OF		E CONSTITUENCY OF Maples			-		APR 2 4 2017		
	Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
	4/1	Shaw Cable	Group. Invoi	ce April 1 2017. Paid AC	U Pho	u+ Indext	-	\$231,40		
XX	3/26	Shaw						196-43		
	2.00.00						200			
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		raw ar	nendeo	O billing	SUB -	TOTALS:		34.97 \$231.40 +196.43		
	XX a	ate to se	gleck	st of month.		TOTAL	AMOUNT OF E		34.97 \$231.40 + 196.43	