

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Mohinder Saran		Mohinder Saran	D	DATE PREPARED March 7, 2019			7, 2019	
FOR THE CONSTITUENCY OF The Maples					MAR	0 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
3/1	Benchmark Adv	vertising Ltd BENCHES				\$168.00		
Invoice no. 251029								
		Pay Direct						
	AND RECEIPTION OF THE PROPERTY							
					WB 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1			
					N. A. C. S. C.			
			SUB -T	OTALS:	2	\$168.00		
				TOTAL AMOUNT OF EXPENSES \$168.00				



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M.L.A. NAME Mohinder Sarah		L	DATE PREPAREDMarch 2, 2019				
FOR THE CONSTITUENCY OF Maples					MAR	0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
	Asian Womens	Of Winnipeg. Advertising Slides					
	Event held at C	onvention Centre, 6 pm on Januar	ry 12 20	19			
1/12	Published Date	. Jan 2019.				\$250.00	
	Navsaver Public	cations Inc. Advertising.					
11/18	Published Date	. Nov 2018.				\$84.00	
2/13	Published Date	. Feb 2019.				\$84.00	
	Ethnorama Nev	vs. Advertising		b			
1/12	Published Date	. Dec 12 2018.				\$70.00	
		51					
							11
						1	
			SUB -T	OTALS:		\$488.00	
				TOTAL AMOUNT OF EXPENSES \$488.00			\$488.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mohinder Saran		DATE PREPAREDMai		March	ch 16, 2019	
FOR THE CONSTITUENCY OF Maples					MAR 2	0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/28	ACU. Banking C	Charges. Feb 2019 Statement.				\$10.00		
3/1	Shaw Cable Sys	stems G.P. Phone / Internet. Paid	d at ACU			\$221.65		
3/6	Manitoba Hydro	. Utilities. Paid at ACU.			\$162.93			
3/3	Rogers Commu	nications . Paid at ACU.			4-	\$5.65		
2/28	MatMaster. Mat	Rental for Feb 2019.			\$17.13			
3/13	Staples. Office S	Supply.				\$150.43		
3/13	Walmart. Offics	Supplies			i	\$97.46		
			SUB -T	OTALS:	\$180.06	\$485.19		
				TOTAL	FOTAL AMOUNT OF EXPENSES \$665.25			



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mohinder Saran		DATE PF	REPARED _	Marc	ch 1, 2019
FOR THE (CONSTITUENCY	OF The Maples					
Date (M/D)	Vendor	Description of Purchase/Pur	oose		Office Space	Office Operation	Representation
3/1	ROGERS - Wire	eless Service				2292.4	2
					*47.4		
9	P/	AY DIRECT			1		
							-
							
		SUB -T	OTALS:		2292.48	R	
TOTAL AMO			AMOUNT OF E	XPENSES	42292.42		