



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Mohinder Saran DATE PREPARED March 7, 2019

FOR THE CONSTITUENCY OF The Maples

**MAR 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd.	- <i>BENCHES</i>		\$168.00	
	invoice no. 251029				
		Pay Direct			
SUB-TOTALS:				\$168.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$168.00	





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED March 16, 2019

FOR THE CONSTITUENCY OF Maples

MAR 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	ACU. Banking Charges. Feb 2019 Statement.			\$10.00	
3/1	Shaw Cable Systems G.P. Phone / Internet. Paid at ACU.			\$221.65	
3/6	Manitoba Hydro. Utilities. Paid at ACU.		\$162.93		
3/3	Rogers Communications . Paid at ACU.			\$5.65	
2/28	MatMaster. Mat Rental for Feb 2019.		\$17.13		
3/13	Staples. Office Supply.			\$150.43	
3/13	Walmart. Offics Supplies			\$97.46	

SUB -TOTALS:	\$180.06	\$485.19	
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TOTAL AMOUNT OF EXPENSES	\$665.25
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