

M.L.A. NAME		Mohinder Saran		DATE PREPARED		October 25, 2018	
FOR THE CONSTITUENCY OF Maples			_ ост			2 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	Punjab Today.	Advertising.					
<del>¥ -5/30 -</del>	Published Date	. April 2018				\$84.00	
	Punjabi People.	. Advertising.					
9/11	Published Date.	. Sept 2018.			d	\$157.50	
10/15	Staples. Office	Supply.				\$132.21	
		-					
						3	
					Ø		
			SUB -T	OTALS:		2 <i>6</i> 87 \$ <del>373.7</del> 1	/
				TOTAL AMOUNT OF EXPENSES			268:7/ \$373.71



M.L.A. NAME		Mohinder Saran		DATE PREPARED		November 2, 2018	
FOR THE CONSTITUENCY OF Maples					NOV	NOV 0 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/1	City Of Winnipe	eg. Water Utility. Invoice Oct 1 201	8. Paid a	t ACU	\$71.39		
	Minister Of Fina	ance.					
9/ <del>30</del> 26	Appual Alarm M	Monitoring			\$63.00		
	Navsaver Public	cations Inc. Advertising.					
10/18	Published Date	. Oct 18 2018.				\$84.00	
		,					
			SUB -T	OTALS:	\$134.39	\$84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$218.39

### MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mohinder Saran		_ DATE PREPARED		November 1, 2018	
FOR THE CONSTITUENCY OF The Maples							
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation
11/1	ROGERS - Wireless Service					54.22	
	В	YAY DIRECT				10	
		AT DIRECT					
a			SUB -T	OTALS:		54.22	
	L				AMOUNT OF E	XPENSES	454.22



M.L.A. NAME Mohinder Saran			DATE PREPARED November 21, 2018			er 21, 2018	
FOR THE CONSTITUENCY OF Maples					NOV	2 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Benchmark Advertising. Advertising.						
						\$168.00	
	Pay Direct						140
,							
			SUB -T	OTALS:		\$168.00	
				TOTAL	AMOUNT OF E	XPENSES	\$168.00



M.L.A. NAME		Mohinder Saran			DATE PREPARED		November 21, 2018	
FOR THE CONSTITUENCY OF Maples					N	IOV 2 2 2018		
Date (M/D)	Vendor	Description (	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/31	ACU. Banking (	Charges. Oct 2	2018 Statement.				\$9.09	
11/6	Manitoba Hydro	. Utilities. Invo	oice Nov 6 2018. F	aid at AC	U.	\$141.64		
11/3	Rogers Commu	ınications . Inv	oice Nov 3 2018.	Paid at A0	CU.		\$5.65	
	Shaw Cable Sy	stems G.P. Ph	one / Internet.					
11/1	Published Date	. Nov 1 2018.	Paid at ACU.				\$221.45	
	Barry McKay Co	onsulting. Tecl	hnical Support.					
11/1	Nov 1 2018. Inv	oice					\$11.39	
10/31	World Of Water. Office Supply.						\$37.38	
10/31	MatMaster. Mat Rental for Oct 2018.					\$17.13		
	The Portage La Prairie Mutual Insurance Company.							
9/17	Annual Renewal.					\$557.28	557.28	
	Perfect Pen and Stationary. Pens, MLA representation.							
10/26	26 PENS							\$149.63
						v		
W		Marina de la compania						
SU					OTALS:	/58·77 \$ <del>716.05</del>	841.24 \$284.96	\$149.63
	TOTAL				TOTAL A	AMOUNT OF EX	(PENSES	1149.64 \$1,150.64