M.L.A. NAV	M.L.A. NAME Mohinder Saran			D	DATE PREPARED September 1, 2016				
FOR THE C	ONSTITUENCY	OF	The Maples						
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/1	ROGERS - Wireless Service						57. a4		
	P.	AY DIRECT						(%	
	7								
								_	
				SUB -T	OTALS:		57.24		
	_				TOTAL	AMOUNT OF E	XPENSES	\$ 57.24	



M.L.A. NAME		Mohinder Saran		_ DATE PREPARED		September 14, 2018	
FOR THE CONSTITUENCY OF Maples		· · · · · · · · · · · · · · · · · · ·			SEP 1	7 2018	
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation
8/31	ACU. Banking (	Charges. Aug 2018 Statement				\$5.29 ·	
9/7	Manitoba Hydro	o. Utilities.		1	\$140.27 •		
9/3	Rogers Commu	inications .		:: :-		\$5.65	
	Shaw Cable Sy	stems G.P. Phone / Internet.					
9/1	Invoice Sept 1 2	2018.				\$221.44	
8/31	MatMaster. Mat	Rental for Aug 2018.			\$34.25		
8/28	World Of Water	Office Supply.				\$36.38	*
	Navsaver Public	cations Inc. Advertising.			E -1		
8/29	Published Date	. Aug 2018.	• ;.			\$84.00	•
	T.E Brothers. A	dvertising.					
8/2	Published Date	. Aug 2 2018.				\$84.00	
8/21	Published Date. Aug 21 2018.					\$84.00	
8/15	Printers Xclusiv	e. Printing supplies ANN VAL	WAR	RANTY	36)	\$224.87	
			-				
			SUB -T	OTALS:	\$174.52	\$745.63	
				TOTAL AMOUNT OF EXPENSES \$5			\$920.15



M.L.A. NAME		Mohinder Saran			DATE PR	EPARED _	Septembe	r 14, 2018
FOR THE CONSTITUENCY OF Maples						SE	SEP 1 7 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/11	Panjab Found	ation Of Manito	bba Inc. Advertising.				\$250.00	
	Folklorama Sc	ouvenir Booklet	. Punjab Pavalion 20	018				
	Published Dat	e. Aug 2018.						
								10
						-		
			9 10				17 11	
	1 - 2 loka - 1							
			4 1					
			2				Transfer to	
				SUB -T	OTALS:		\$250.00	
					TOTAL	AMOUNT OF E	EXPENSES	\$250.00





M.L.A. NAME		MOHINDER SARAN			DATE PREPARED		September 11, 2018	
FOR THE CONSTITUENCY OF THE MAPLES					SE	P 1 7 2018		
Date (M/D)	Vendor	Description of	of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/1	BECHMARK AD	VERTISING	BUS BENCHE	= 5			\$168.00	
	PAY DIRECT							
								15
								(7)
_								
								-
	<u> </u>			SUB -T	OTALS:		\$168.00	
					TOTAL	AMOUNT OF E	XPENSES	\$168.00