\$300.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Mohinder Saran		Mohinder Saran	DATE PRE	EPARED _	March 30, 2017		
FOR THE	CONSTITUENC	Y OF Maples			APR 0 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
11/1 Gurdwara Kalgidhar Darbar. 2016 Calendar Advertisin		sing.		21 22			
	Cq # 417 (201	5/ 2016 Fiscal Year)			\$300.00		
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		s	UB -TOTALS:		\$300.00		

Fiscal Year 2016-2017

M.L.A. NAME Mohinder Saran		[DATE PREPARED April 3, 2017					
FOR THE C	OR THE CONSTITUENCY OF The Maples			APR 0 5 2017			5 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/2	Communications	s Inv. #150	FEB24- N	1AR 31	117		\$2,835.00	
	Pay Direct							
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	14)			SUB -1	TOTALS:		\$2,835.0	0
					TOTAL	AMOUNT OF E	XPENSES	\$2,835.00



	M.L.A. NAN	ЛЕ	Mohinder Sarar	1	D	ATE PR	EPARED _	April	7, 2017
	FOR THE (CONSTITUENCY	OFM	aples				APR	0 2017
	Date (M/D)	Vendor	Description of Purch	ase/Purpose	е		Office Space	Office Operation	Representation
	3/31	ACU. Banking (Charges. March 2017	Statement.				\$14.08	
	3/8	Navasaver. Adv	vertising. March 2017.	Invoice # 10	0257. Cq	# 530		\$84.00	
	2/25	Perdesi Punjab. Advert. Jan, Feb 2017 Invoice # 44217 Cq # 529						\$168.00	
	3/15	Perdesi Punjab	. Advert. Mar 2017 Inv	oice # 4431	7 Cq # 5	29		\$84.00	
2	16-1/12	Perdesi Punjab	.Ad.Oct.Nov.Dec 2016	Invoice #91	122016 (Cq # 532		\$252.00	
		(Fiscal Year 20	16/2017)						
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		,			SUB -T	OTALS:		\$602.08	
						TOTAL	AMOUNT OF E	XPENSES	\$602.08



M.L.A. NAN	/IE	Moninger Saran	L	DATE PREPARED April 22, 2017			
FOR THE C	CONSTITUENCY	OF Maples		9		APR	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/6	Manitoba Hydro	D. Utilities. Invoice April 6 2017. P	aid ACU	(MARCH)	201.98	\$201.98	
4/3	Rogers Commu	inications. Invoice April 3 2017. P	aid ACU			\$5.65	
4/3	City Of Winnipe	g. Water Utility. Invoice April 3 20	017. Paid	ACU	60.53	\$60.53	
	(Fiscal Year 20	16/2017)					
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		u .	SUB -T	OTALS:	262.51	5.65 \$268.16	
				TOTAL A	AMOUNT OF EX	(PENSES	\$268.16



Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME		Mohinder Saran DA			EPARED _	April 22, 2017		
FOR THE	CONSTITUENCY	Y OF	Maples				APR 2	4 2017	
Date (M/D)	Vendor	Description o	f Purchase/Purpose	•		Office Space	Office Operation	Representation	
4/1	Bench Mark Ac	dvertising. Invoid	ce # INV243719				\$162.50		
	Pay Direct							25	
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				SUB -TC	OTALS:		162.75 \$162.50		
					TOTAL	AMOUNT OF F	YDENSES	\$162.50	



M.L.A. NAME Mohinder Saran			DATE PR	EPARED	April 2:	22, 0217	
FOR THE CONSTITUENCY OF Maples					APR 2	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/31	World Of Water	r. Invoice # 594480 Cq # 538				\$35.75	
3/16	TE Brothers Inc	c. Invoice # 2031 Cq # 539				\$84.00	
3/31	TE Brothers Inc	c. Invoice # 2015 Cq # 539				\$84.00	
3/21	Department Of	Justice. Protective Services Al	arm Monito	oring.			
	Invoice # 18001	130842. Cq # 540			252.0	\$252.00	
3/31	Mat Master. Ma	t Service. Invoice # 51990. Cq	# 541		16.14	\$16.14	
	(Fiscal Year 20	016/2017)		18	1		161
1.0							
							i)
			SUB -T	TOTALS:	268.14	\$471.89	
				TOTAL	AMOUNT OF EX	PENSES	\$471.89



M.L.A. NA	ME	Moh	inder Saran	DATE PREPARED			April 22, 2017		
FOR THE	CONSTITUEN	CY OF	Maples	150 0			APR 2	4 2017	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/1	Shaw Cable	Group. Invoic	e April 1 2017. Paid A	cu P	rose+ Indext	•	\$231.40		
							3777		
2									
		20 7.03						-3 -	
		,							
	- 3	1	a OCAR	(26)	1.5		E	1.70	
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CURR	EUT CHALL	655		SUB	-TOTALS:		34.97 \$231.40		
					TOTAL	AMOUNT OF E	XPENSES	34.97 \$231.40	



M.L.A. NAN	1E	Mohinde	er Saran		DATEPR	EPARED _	April 1, 2017		
FOR THE C	CONSTITUENCY	OF	The Maples			25000			
Date (M/D)	Vendor	Description o	of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/1	ROGERS - Wir	reless Service					55.03		
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	28	11		SUB -T	OTALS:	(15)	55.03		
					TOTAL	AMOUNT OF E	EXPENSES	\$ 55.03	



M.L.A. NAME		Mohinder Saran		DATE PREPARED _		March 29, 2017	
FOR THE CONSTITUENCY OF Maples.					AP	R 0 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/25	Manufactures C	Carpet. Carpet Purchase. Inv # 20	17-0316	7	\$1,967.60	14 15 15	
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12			SUB -T	OTALS:	\$1,967.60		
				TOTAL	AMOUNT OF E	XPENSES	\$1,967.60