



**Fiscal Year
2015-2016**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF Maples

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Gurdwara Kalgidhar Darbar.	2016 Calendar Advertising.			
	Cq # 417 (2015/ 2016 Fiscal Year)			\$300.00	
SUB -TOTALS:				\$300.00	
TOTAL AMOUNT OF EXPENSES				\$300.00	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED April 22, 2017

FOR THE CONSTITUENCY OF Maples

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	Manitoba Hydro. Utilities. Invoice April 6 2017. Paid ACU	(MARCH)	201.98	\$201.98	
4/3	Rogers Communications. Invoice April 3 2017. Paid ACU			\$5.65	
4/3	City Of Winnipeg. Water Utility. Invoice April 3 2017. Paid ACU		60.53	\$60.53	
	(Fiscal Year 2016/2017)				
SUB -TOTALS:			262.51	\$268.16 5.65	
TOTAL AMOUNT OF EXPENSES					\$268.16



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED March 29, 2017

FOR THE CONSTITUENCY OF Maples.

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Manufactures Carpet.	Carpet Purchase. Inv # 2017-03167	\$1,967.60		
	Pay Direct				
SUB -TOTALS:			\$1,967.60		
TOTAL AMOUNT OF EXPENSES					\$1,967.60