



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED November 30, 2017  
 FOR THE CONSTITUENCY OF Maples DEC 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Navsaver Publications Inc.	Advertising.			
11/17		Published Date. Nov 2017. Invoice # 10557. Cq # 566		\$84.00	
10/18		Published Date. Oct 2017. Invoice # 10522. Cq # 552		\$84.00	
	Des Perdes Times.	Advertising.			
10/16		Published Date. Oct 2017. Invoice # 23130. Cq # 553		\$80.00	
11/18	Association Of Ilocanos in Manitoba.	Advertising In the			
		Souvenir Program Booklet 2017. Invoice # 620833. Cq # 558			
		Published Date. Nov 2017.		\$150.00	
10/14	Hindu Society Of Manitoba.	Advertising In the Souvenir Program			
		Booklet 2017. Invoice # 230. Cq # 557			
		Published Date. Oct 2017.		\$300.00	
	T.E Brothers.	Advertising.			
10/2		Published Date. Oct 1 2017. Invoice # 2299. Cq # 551		\$84.00	
10/16		Published Date. Oct 16 2017. Invoice # 2316. Cq # 551		\$84.00	
			SUB -TOTALS:	\$866.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$866.00</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED December 1, 2017

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	ROGERS - Wireless Service			54.16	
	PAY DIRECT				
			SUB -TOTALS:	54.16	
				TOTAL AMOUNT OF EXPENSES	\$ 54.16



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Maples

**DEC 18 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising.	Advertising. Invoice # INV246366		\$162.75	
		<i>Bus Benches</i>			
	Pay Direct				
SUB -TOTALS:				\$162.75	
TOTAL AMOUNT OF EXPENSES					\$162.75



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Mohinder Saran DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Maples

**DEC 1 8 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/30	ACU.	Banking Charges. Nov 2017 Statement		\$11.66		
12/1	Shaw Cable Systems G.P.	Phone / Internet. Invoice Dec 1 2017. Paid at ACU.		\$205.73		
12/6	Manitoba Hydro.	Utilities. Invoice Dec 6 2017. Paid at ACU.	\$190.47			
12/3	Rogers Communications .	Invoice Dec 3 2017. Paid at ACU.		\$5.65		
	T.E Brothers.	Advertising.				
11/1		Published Date. Nov 1 2017. Invoice # 2336 Cq # 559		\$84.00		
11/16		Published Date. Nov 16 2017. Invoice # 2361 Cq # 559		\$84.00		
12/9	Manitoba Association Of Filipino Teachers Inc. MAFTI	40th Anniversary Gala Banquet, Held on Dec 9 2017, at Canad Inns Garden City, 2100 McPhillips Street. From 6-9pm.				
		Tickets \$50.00 Cq # 047			\$50.00	
12/1	Staples.	Office Supply. Cq # 561		\$85.27		
			SUB -TOTALS:	\$190.47	\$476.31	\$50.00
					<b>TOTAL AMOUNT OF EXPENSES</b>	\$716.78