



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME MOHINDER SADAN DATE PREPARED JAN 24 2018

FOR THE CONSTITUENCY OF MAPLES.

JAN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19		STAPLES, OFFICE SUPPLY. CQ # 568.		26.45 ^{.51}	
12/19	REAL CANADIAN SUPERSTORE	OFFICE SUPPLY. CQ # 568		48.97	
	T.E BROTHERS ADVERTISING.				
12/11		PUBLISHED DATE: DEC.1.2017 INV# 2382.			
		CQ # 569.		84.00	
12/16		PUBLISHED DATE: DEC.17.2017 INV# 2404			
		CQ # 569.		84.00	
12/16		MANITOBA ASSOCIATION OF PILIPINO			
		TEACHERS INC. (MAFTI). ADVERTISING			
		SOUVENIR PROGRAM ON 40 th ANNIVERSARY			
		GALA BANQUET.			
		PUBLISHED DATE: DEC.2017.			
		INVOICE # 834. CQ # 565		200.00	
12/16		WINNIPEG JEWISH REVIEW.			
		ADVERTISING.			
		PUBLISHED DATE: DEC.2017.			
		INVOICE # 5462. CQ # 564		105.00	
			SUB-TOTALS:	548.42 ^{.51}	
				TOTAL AMOUNT OF EXPENSES	548.42 ^{.51}



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME MOHINDER SARAN DATE PREPARED JAN. 24. 2018

FOR THE CONSTITUENCY OF MAPLES

JAN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	LEVITT-SAFETY.	OFFICE SUPPLY			
			9.89	9.89	
1/5	MCCOR MANAGEMENT.	LEASE HOLD REPAIRS - HVAC.			
			246.47		
SUB-TOTALS:			256.36 246.47	9.89	
TOTAL AMOUNT OF EXPENSES					256.36



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M.L.A. NAME MOHINDER SARRAN DATE PREPARED FEB 13, 2018
FOR THE CONSTITUENCY OF The Mallee **FEB 14 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	BENCHMARK ADVERTISING				
		INVOICE # INV247219 - bus benches			
		FCB. 01, 2018		162.75	
	PAY	DIRECT			
SUB-TOTALS:				162.75	
TOTAL AMOUNT OF EXPENSES				162.75	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED February 1, 2018

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	ROGERS - Wireless Service			254.73	
SUB -TOTALS:				254.73	
TOTAL AMOUNT OF EXPENSES					\$ 254.73



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Mohinder Saran DATE PREPARED February 15, 2018
FOR THE CONSTITUENCY OF Maples

FEB 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	ACU.	Banking Charges. Jan 2018 Statement		\$9.59	
2/1	Shaw Cable Systems G.P.	Phone / Internet.			
		Invoice Feb 1 2018. Paid at ACU.		\$209.90	
2/6	Manitoba Hydro.	Utilities. Invoice Feb 6 2018. Paid at ACU.	\$219.59		
2/3	Rogers Communications .	Invoice Feb 3 2017. Paid at ACU. <i>DATA PLAN</i>		\$5.65	
	T.E Brothers.	Advertising.			
1/3		Published Date. Nov 1 2017. Invoice # 2426 Cq # 576		<i>84.00</i>	
1/17		Published Date. Nov 16 2017. Invoice # 2443 Cq # 576		\$168.00	
	Navsaver Publications Inc.	Advertising.			
1/18		Published Date. Jan 2018. Invoice # 10616 Cq # 575		\$84.00	
	Punjabi People.	Advertising.			
1/7		Published Date. Jan 2018. Invoice # 26118 Cq # 574		\$157.50	
12/28	World Of Water. C	Invoice # 616956. Cq # 570		\$36.38	
<i>1/27 24</i>	Staples.	Office Supply. Cq # 577		\$70.21	
2/7	Superstore.	Office Supply. Cq # 577		\$72.82	
SUB -TOTALS:			\$219.59	\$814.05	
TOTAL AMOUNT OF EXPENSES					\$1,033.64