

| M.L.A. NAN | M.L.A. NAME Mohinder Saran DATE | | DATE PREPARED _ | | June 7, 2017 | | |
|--------------------------------|--|---------------------------------|-----------------|--------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Maples | | | | | JUN 0 | 8 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 41230 | MatMaster. Mat | Service. Invoice # 54892 . Cq # | 549. | | 16.14 | \$16.14 | |
| 5/31 | Staples. Office | Supplies. Cq # 008. | | | | \$110.47 | |
| 4/5 | Rusalka Ukrainian Dance Ensembles's 55 Anniversary Cabaret | | | | | | \$125.00 |
| | | | | | | | |
| | On Saturday, M | lay 6 2017 at 7 pm. | | | | | |
| | | | | | | | |
| | | | | | W | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 1 | | | | 9 | | |
| | | | | | | | |
| | | | | | | | |
| | | | SUB -T | OTALS: | 16.14 | 110.47 \$126.61 | \$125.00 |
| | | | | TOTAL | AMOUNT OF EX | (PENSES | \$251.61 |

| M.L.A. NAM | NAME Mohinder Saran | | | OATE PR | REPARED June 7, 2017 | | | |
|---------------|-------------------------------|------------------------------------|-----------|---------|----------------------|---------------------|----------------|--|
| | OR THE CONSTITUENCY OF Maples | | | | | JUL | 0 8 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation | |
| 6/2 | Barry McKay Co | onsulting. Techinical Support. Inv | oice # 82 | 295. | | \$141.25 | | |
| | | | | | | | | |
| | Pay Direct | | | | | | - | |
| | | | | | | 8. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | V | | | | | | |
| - | | | | | | | _ | |
| | | | | | | | _ | |
| • | | | | | | | | |
| | | <i>y</i> | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 400 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 6 | | | | | | | | |
| | | g e - 40 - 20 | SUB -T | OTALS: | | \$141.25 | | |
| | | Property 4 - | | TOTAL | AMOUNT OF E | XPENSES | \$141.25 | |



| M.L.A. NAME | | Mohinder Saran | | DATE PREPARED | | June 7, 2017 | |
|--------------------------------|--|------------------------------------|---------|---------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Maples | | OF Maples | | | | JUN | 0 8 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation |
| 2/21 | Des Perdes Tim | nes. Advertising. Invoice # 22234. | 8. | | 9 | , | |
| | Published Date. | . Jan 12 2017. | | | | \$40.00 | |
| | Published Date. | . Jan 26 2017. | | | | \$40.00 | |
| | Published Date. | . Feb 09 2017. | | | | \$40.00 | |
| | Published Date. | . Feb 23 2017. | | | 5 | \$40.00 | |
| 2/10 | Caribbean Cana | ada Heart Health Education. | | | -1 | | |
| | Fundraiser Gala | a held at Canad inns Destination C | Centre. | | | _ c, _ s en es _ es | N - N - N - N |
| | 1405 St Matthews Ave, Winnipeg, MB. Ticket # 0011. Cq # 523. | | | | | | \$100.00 |
| | Fiscal Year (2016/2017) FCB 11/17 | | | | | | |
| | | 98 | | | | | |
| | | | | | | | |
| | | | | | 9 | | |
| | | | | | | | |
| | | | | | , | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 2 2 | | | | | |
| | | | | | | | |
| | | | SUB -T | OTALS: | | \$160.00 | \$100.00 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$260.00 |



| M.L.A. NAME Mohinder Saran | | D | DATE PREPARED June 1, 2017 | | | | |
|----------------------------|---|---------------------------------|----------------------------|-----------------|-------------------------|----------------|--|
| FOR THE C | CONSTITUENCY | OF The Maples | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | • | Office Space | e Office e Operation | Representation | |
| 6/1 | ROGERS - Wir | reless Service | | | 56.70 | | |
| | | | | | | | |
| | | | | | | | |
| | *************************************** | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | | | | | | | |
| | | | | | | P | |
| | PAY DIRECT | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 1. | | | | | | |
| 2 | | | | | | | |
| | | | | | | * | |
| | | | SUB -T | OTALS: | 56.70 | | |
| | | , | , | TOTAL AMOUNT | OF EXPENSES | 456.70 | |



| M.L.A. NAME | Mohinder Sara | an . | _ DATE PR | PREPAREDJun | | e 14, 2017 | |
|---------------------------------------|-----------------------------|--------------------|---------------|-----------------|---------------------|----------------|--|
| FOR THE CONSTITU | ENCY OF | /laples | | | JUN 1 6 2017 | | |
| Date Vendor (M/D) | Description of Purc | hase/Purpose | | Office Space | Office Operation | Representation | |
| 5 3/45 Des Perd | es Times. Advertising. Invo | oice # 22611. Cq # | <i>‡</i> 010. | | | | |
| Published | Date. March 9 2017. | | | | \$40.00 - | - | |
| Published | Date. March 23 2017. | | | 22.100 | \$40.00 | | |
| 6/5 Punjab To | oday. Advertising. Invioice | 012. | | | | | |
| Published | Date. March 2017. FISC | ALYEAR 2016/ | 2017 | | \$84.00 | | |
| 11/2 Knights C | f Rizal. Held at 49 Euclid, | er 19 2017 | | | | | |
| From 7-10 | Pm. A Night Of Poems. | | | | | \$20.00 | |
| Fiscal Ye | ar (2016/2017) | | | | | | |
| | _ | | | 5 00 1 3 | | | |
| | | | | | | P | |
| | | | | | | | |
| | * | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | , | | | | - | | |
| | | | | | | | |
| | | | | | | | |
| | 2 | | 2 | | 22 22 = | 12 | |
| | | | | | | | |
| , ., ., ., ., ., ., ., ., ., ., ., ., | | su | B -TOTALS: | | \$164.00 | \$20.00 | |
| | | | TOTAL | AMOUNT OF EX | XPENSES | \$184.00 | |

| M.L.A. NAME | | Mohinder Saran | | DATE PREPARED | | June 14, 2017 | |
|--|------------------|---------------------------------------|------------|---------------|-------------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Maples | | | | JUN 16 | 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | | Office Space | Office Operation | Representation |
| 5/31 | ACU. Banking C | Charges. May 2017 Statement | | | \$7.34 | | |
| 6/1 | Shaw Cable Sys | stems G.P. Phone / Internet. Invoid | ce | × | | | |
| | Invoice June 12 | 2017. Paid at ACU | | | | \$197.41 > | |
| 6/6 | Manitoba Hydro | o. Utilities. Invoice June 8 2017. Pa | id at AC | U | \$131.81 ' | | |
| 6/3 | Rogers Commu | unications . Invoice June 3 2017. Pa | aid at A | CU | | \$5.65 · | |
| 4/17 | T.E Brothers . A | Advertising. Invioice # 2068. Cq # 5 | 47 | | | | |
| | Published Date. | . April 16 2017. | | | | \$84.00 - | |
| 5/1 | T.E Brothers . A | Advertising. Invioice # 2086. Cq # 5 | 47 | | | | |
| | Published Date. | . May 12 2017. | | \$84.00 . | | | |
| 5/31 08 | MatMaster. Mat | t Service. Invoice # 57647. Cq # 00 | | | \$16.14 | * | |
| 5/18 | Bibak Assocation | on Of Manitoba. | | | | | 19 |
| The state of the s | Thanks Giving (| Celebration. Souvenir Booklet. Adv | ertisem | ent. | | T | E . |
| 11 19 | Invoice # 04VG | 8 | \$50.00 | | | | |
| 5/28 | Sikh Society Of | f Maintoba Inc. The Sikh Digest. Ad | lvertising | g. | | | |
| | Invoice # 0329. | Cq # 006 | | | | \$200.00 | 14 |
| 5 | | | 8 | | | | |
| | | | | | | | |
| | - MII | 3 | | | | | |
| | | | | | | | |
| | | | SUB -T | OTALS: | \$131.81 | \$644.54 | Øs. |
| | TOTAL | | | | AMOUNT OF EX | KPENSES | \$776.35 |

| M.L.A. NAME | | Mohinder Saran | | DATE PREPARED | | June 22, 2017 | |
|---------------|-----------------------------|---------------------------------|-------------|---------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Maples | | | | JUN 2 | 2 2017 |
| Date (M/D) | Vendor | Description of Purchase/Pu | rpose | | Office Space | Office Operation | Representation |
| 6/5 | Des Perdes Tim | nes. Advertising. Invoice # 226 | 612. Cq # 0 | 011. | | | |
| | Published Date. | | \$40.00 | | | | |
| - | Published Date. | April 20 2017. | 1 2 | | | \$40.00 | -8.29 |
| | Published Date. May 4 2017. | | | | | \$40.00 | |
| | Published Date. | | \$40.00 | | | | |
| 5/15 | Pardesi Punjab. | Advertising. Invoice # 44517 | . Cq # 005 | • | | | |
| | Published Date. | April 17 2017. | | | | \$84.00 | |
| | Published Date. | May 17 2017. | | | | \$84.00 | |
| | | | | | | | |
| | | | | | | | |
| | 0 0 | | | | | | |
| | | | | | | | F |
| | | | | | | | |
| | | 3 | 1 11 | | = 5 | | |
| | | | | | | | |
| | | | | 114 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | SUB | -TOTALS: | | \$328.00 | |
| | | | | | AMOUNT OF E | XPENSES | \$328.00 |



| M.L.A. NAME | | Mohinder Saran | | | DATE PREPARED May 29, 2017 | | | 29, 2017 |
|---------------|-------------------|----------------|-------------------|--------|----------------------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF | The Maples | | | | MAY | 2 9 2017 |
| Date (M/D) | Vendor | Description o | f Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 5/26 | Printers Xclusive | lnv. 54005 | PRINTER SUPP | WES | | | \$1,016.77 | |
| | (Pay Direct) | | | | | | | |
| | | | | | 1 | | | 15 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | = | | |
| | | | | | | | | |
| | | | | | | | | |
| | | -, | | | | | | |
| | | | | | | | | |
| | | | | | | <u> </u> | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Γ | | | | |
| | | | | SUB -T | OTALS: | | \$1,016.77 | , |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$1,016.77 |