

M.L.A. NAME Moninger Saran			DATE PREPARED October 27, 201			27, 2017	
FOR THE CONSTITUENCY OF Maples					OCT	3 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	Office Space	Office Operation	Representation		
8/15	Des Perdes Tim	nes. Advertising.					
	Published Date.	. July 13 2017. Invoice # 22857.		\$42.00			
	Published Date.	. July 27 2017. Invoice # 22857.	Cq # 037			\$42.00	
9/20	Des Perdes Tim	nes. Advertising.				40,00	
	Published Date.	. Sept 07 2017. Invoice # 22996	Cq # 04	5		\$42:00	
	Published Date.	Sept 21 2017. Invoice # 22996.	Cq # 045	5	9	\$42.00	
9/30	MatMaster. Mat	Rental for Sept 2017. Invoice #	68058 . 0	Cq # 048	\$16.63		
9/24	India Canada C	ulture & Heritage Association (I	CCHA) In	C.			
	Annual awards I	Dinner held at Grand Ball Ballro	om Fort G	ary			
	Place. 5.30pm,						
	September 24 2			\$60.00 4			
10/13	Seven Oaks For	undation Annual Gala. Friday at	the Fairm	iont.			
	Held at 5.30pm,	, October 13 2017, at the Fairmon	nt Hotel. 2	Etickets			
	Cq # 049	t-marketing					\$330.00
		Transferring					
		Marrie Mar					
		Allering Managage					
		teanin					
		product,					
			SUB -T	OTALS:	\$16.63	164.00 \$168.00	\$390.00
_				TOTAL A	AMOUNT OF EX	570.63 \$574.63	



M.L.A. NAME Mohinder Saran		□	DATE PREPAREDNovember 1, 2017				
FOR THE C	CONSTITUENCY	OF The Maples					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/1	ROGERS - Wir	reless Service				56.16	
		- X - X -	8		0.9		15
							
							
	PAY DIRECT						
	1711 5111201						
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	L		SUB -T	OTALS:		56.16	
		ı		TOTAL	AMOUNT OF E	EXPENSES	4 56.16



M.L.A. NAME		Mohinder Saran		DATE PR	EPARED _	November 10, 2017		
FOR THE C	THE CONSTITUENCY OF Maples		aples			NOV 2 1 2017		
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation	
11/1	Benchmark Adv	vertising. Advertising. Ir	nvoice # INV24606	9		\$162.75		
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	Pay Direct						-37	
		Access of Phones						
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			SUB -	TOTALS:		\$162.75		
				TOTAL	AMOUNT OF E	XPENSES	\$162.75	



M.L.A. NAME		Mohinder Saran	C	DATE PREPARED		November 17, 2017	
FOR THE CONSTITUENCY OF Maples					NOV	2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/11	liris Walk Comm	sultant.		3			
	Invoice # INV-0	00129.			19	\$400.00	
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		towards.			181		
			SUB -T	OTALS:		\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAME Moh		Mohinder	Saran		DATE PRI	EPARED	Novembe	per 10, 2017	
FOR THE CONSTITUENCY OFM			Maples				NOV 2 1 2017		
Date (M/D)	Vendor	Description of	Purchase/Pur	rpose		Office Space	Office Operation 49:57	Representation	
11/6	Staples. Office S	Supply.	- Comment				\$66.69		
10/31	MatMaster. Mat	Rental for Oct 2	2017.			\$16.63			
10/2	Portage La Prai	re Mutual Insura	nce Company	y. Annual In	surance				
		for Constitu	ency Office.			\$554.04	55404		
9/24	Child Haven Into	ernational. D 1N	NER held at	Caboto Ce	ntre				
	1055 Wilks Ave	, On September	24 2017				, i		
			Name of the second					\$40.00	
11/6	REAL CON S	UPERSTORE	OFFICE	SUPRICS			16.69		
			Special Specia						
			Annua parate						
			Company Control						
			Acquisit Materials						
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			manager of the state of the sta						
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			Samuel Assessment						
	. 1								
			San						
			<i>3</i>	SUB -	TOTALS:	16.63 \$570.67	620.30 -\$66.69	\$40.00	
	то					676.93 AMOUNT OF EXPENSES \$677.36			

M.L.A. NAME		Mohinder S	Mohinder Saran I		DATE PREPARED		November 17, 2017	
FOR THE CONSTITUENCY OFMaples							NOV 2	1 2017
Date (M/D)	Vendor Description of Purchase/Purpose					Office Space	Office Operation	Representation
10/31	ACU. Banking (Charges. Oct 2017	Statement				\$6.84	
11/1	Shaw Cable Sy	stems G.P. Phone	e / Internet.			3		
							\$205.88	÷1
11/6	Manitoba Hydro	. Utilities.				123.75	\$123.75	
11/3	Rogers Commu	nications .			DATA		\$5.65	
8/8	India Associatio	n Of Manitoba. Ad	dvertising Souve	enir Book	let			
	India Pavilion. F	olklorama 2017						20
	Published Date. Aug 2017.					8	\$250.00	
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		9	Parkey Park			**		
			appear and the same and the sam					
				SUB -T	OTALS:	123.75	468·37 \$592.12	
					TOTAL	AMOUNT OF EXPENSES \$592.12		