Fiscal Year 2017-2018

Fiscal Year CONSTITUENCY ALLOWANCE

MLA EXPENSE CLAIM

M.L.A. NAN	1E	Mohinder Saran	DA	TE PRE	E PREPARED April 23, 2		, 2018	
FOR THE C	CONSTITUENCY	OF Maples				APR 24	2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/31	ACU. Banking	Charges. March 2018 Statement.				\$10.21 <i>i</i>	STOREGO STANSON AND AND AND AND AND AND AND AND AND AN	
	Winnipeg Ethni	c News. Advertising.			rationer rathers only a contractive due to the district of the SEA			
2/26	Published Date	. Feb 2018. Invoice # 3789596. Co	q # 0585			\$70.00	gwys ach was ar ann ann an haife an an tai an t	
anticopyling of the three between the test of the second	Guru Graphics.	Advertising. Calendar						
12/25	Published Date	. Dec 2018. Invoice # 00132. Cq #	# 0586			\$400.00		
	Punjab Today.	Advertising.				amenyi hiko ne mayo ining maka a kakila pilaka p		
3/10	Published Date	. March 2018. Invoice # PT18001	5. Cq # 05	89		\$84.00		
trade account of the service received belong the design of	Des Perdes Times. Advertising.					museumik kani u ministraksi propositi kini propositi kani priti kani u ministriksi kani ilikani kani ilikani u		
2/17	Published Date. Jan 11 2018. Invoice # 23489. Cq # 0591				ssaarriggscongogaananscoonasia roothasib rahiib subsidiiniin	\$40.00	CONTRACTOR INTERPRETED AND PROPERTY OF THE A MENTION AND PROPERTY OF THE A	
2/17	Published Date	. Jan 25 2018. Invoice # 23489. C	q # 0591			\$40.00	and a suite and a	
2/17	Published Date	. Feb 22 2018. Invoice # 23489. C	cq # 0591		o ozani. Njegovi ko davo sastanika vivili krivija Neboli da vivilo vista N	\$40.00		
2/17	Published Date	. March 08 2018. Invoice # 23489	. Cq # 059)1	AND THE STATE OF T	\$40.00		
	MatMaster.							
3/31	Mat Rental for I	March 2018. Invoice # 85687. Cq	# 0592		\$16.63		Control Control to the Control of th	
	Minister Of Fina	ance.	ericable entrassed hidronitrian constitutività Ann Ambrel 1870		and the second section of the second		a regionale la control de la Fillio de Arrico e i Nici y Control de Pillio de	
3/31	Annual Alarm N	Monitoring. Invoice # 1800139431.	Cq # 059	6	\$252.00	grans on the purity of their Scalable and all the Post or return to Anti-Scalab rate on the Post		
yayangga galagi ili, keriya mikasa 6 (2)Mili Ababarangan Anglabarang	Minuteman Pre	ess. Printing Services.	era a projo dajvina dia dali kaj prejo predikto	DENINO PRINCIPA DE PROVINCIA DE	egygynynyn gyeryn staaki retaa stalaini i deelleini retaalaini in deelleini in deelleini in deelleini in deel	engangan Statution in cum mangasin Statut Statut Statut in American Statut menganismban status menganismban st		
3/29	Letterhead 500	Opcs. Invoice # 26029. Cq # 0597				\$448.14		
3/23	Costco. Office	Supply. Stamps. Cq # 0596	angass san sa canana ar sa an an der an ancient			\$85.56		
umumumumum et SAASS SEE EST SE			SUB -TC	TALS:	\$268.63	\$1,257.91		
			Basemoniana aran-on-open	TOTAL	AMOUNT OF EX	XPENSES	\$1,526.54	



Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛE	Moninger Saran	L	DATEPR	EPARED _	iviay	7, 2018
FOR THE	CONSTITUENCY	OF Maples				MAY (8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	?		Office Space	Office Operation	Representation
ettem um emploment in med emplomente en	Punjab Enterta	inment. Advertising	a ari protes attaliona attaliona a registro (A) restal		,		
4/26	Published Date	e. April 2018. Invoice # 1056. Cq # 6	304	LOLDE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE		\$300.00	
4/18	Barry McKay C	onsulting.Technical Support. Inv #	9613. 0	Cq #602		\$67.89	
4/5	World Of Water	r. Office Supply. Invoice # 623462.	Cq # 59	9.		\$113.00	Associated interface and protection of an electrical state of a st
amily for myst for some property of the course and the	Cooler	Rental - Lyeur		34-34-51W-3-5-7-10-9-	-kymmun krostentovarsol driboan-kiirosiunktoo wwwicasa	ed Princer (nick en de Gronnewers) en de Colee (de Princer en de Col	
tie minu pilan nuje vie min fal illandiely receive all livels. Per		inaganina, ky cro ansawalawa sabinaha zi kynik 1665 KO (Perunansa katan) ketakan katan ahalik 1600 keta andak sabinaha s	a the contract of the contract		entra la mala destructo de l'estre en plus en alconsiste de Colonia en cerentale		
unters all Liber collegende (m. land), Amerika (m. m. land), Collegende (m. land), Colle	es) vala buolikususisista valu, yhykään sepäran vittain riitelijän käyttä vään yhytään yhteesiä käytyön käytä		es de constitue en de l'ambre pagamentain constitue				
in administrative de en la manifestation de la manifestation de la descripción del descripción de la d	Andrews and Andrew						
24 May 24							
and the state of t							
	A-91 000 M 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		SUB -T	OTALS:		\$480.89	
				TOTAL	AMOUNT OF E	XPENSES	\$480.89



M.L.A. NAN	1E	Mohinder Saran	[DATE PR	EPARED	May 7,	2018
FOR THE C	CONSTITUENCY	OF Maples	na na Shangharan (shinning) thin 1978			MAY 0	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Fiscal Year 201	7/2018	automanique (marie) him site un ause (au val er en	atang yang pendeput na afjan batah kacamata	1.	A designed and design control of the second provided in the second provided in the Control of the second provided in the Control of the second provided in the s	
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3/29	Published Date	MAZO: . April -2018. Invoice # 5625. Cq #	595	George (george de le merce de la company)		\$105.00	
	Des Perdes Tin	nes. Advertising.					gu zou proponeur au van de comen vous en en brûnd de minimen de minimen de de minimen de minimen de minimen de
1/4	Published Date	. Dec 2017. Invoice # 23427. Cq #	4 593			\$42.00	genedig in authorities (significant control and properties of the control and properties (significant control and significant
SA BOLLO DE COMPANION DE COMPAN	Punjabi People.	. Advertising				157.50	
4/9	Published Date	. March 2018. Invoice # 26318. C	q # 600			\$175.50	
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			none speciments provide	Days de stancia de la constancia de la cons		00000000000000000000000000000000000000	
	gwalaistara-ch-aidill ighiai agbarach Nilabhail mah-dhninh is "-44mbirinnead is			onthe stage half of surprising like the last of the collection of the last of			
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STEDERS STATES OF DESCRIPTION OF THE PROPERTY	THE PROPERTY OF THE PROPERTY O			percentain chia bioser tapice i min processio			
			SUB-T	OTALS:		304.50 \$322.50	
			Enucuence of emolution of entitle	TOTAL	AMOUNT OF E	XPENSES	304.50 \$322.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	IE	Moninger Saran		DATE PREPAREDMay 1, 2018			
FOR THE C	ONSTITUENCY	OF The Maples					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/1	ROGERS - Wire	eless Service			1	54.54	

	P/	AY DIRECT					
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			·····				
							-

			SUB -T	OTALS:		54.54	
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 54.54



M.L.A. NAN	L.A. NAME Mohinder Saran			DATEPR	EPARED	May 17, 2018		
FOR THE C	CONSTITUENCY	Y OF The Maples				MAY	2 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation	
2/23	BARRY McKAY	Consulting Invoice # 9367	Suppor	er	The state of the s	\$339.00		
	Pay Direct	Consulting Invoice # 9367 Consulting Invoice # 9367	/18					
to divide the supply of the divide the supply of the divide of the supply of the suppl		samessamens era esamption exercisorarios es o protos projectos del constitución de los espacientes (el fresido del colorido de los espacientes (el fresido del colorido).		ando sistemo, kinasa sinci kinasa sinci manaka			and of many contributions compared with the Sakking Sakking and Sakking Sakking Sakking Sakking Sakking Sakking	
ecetapiananikaritatarja ventrarita-tikosperoventrati		oougi, ishii dogaa ishanisi kalipu a sa Arie elemanga a malay ka loga kanib iskaniski suudhii ismano vadan kansa kana baha sa		isolawa ika katana wa ika katana k	Ospanininis stradiosinintario transportanti di successiva	a programment et programment de prog		
		MATERIAL PROPERTY OF THE SECRETARY OF TH		nyan, esinyah menyan kendi angkerakan dalah				
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		akulan du kejahaki inu du innag anyai udu daya sana dangan orbindo-an, atmi dahayi-anaha di rak a do amino-amido da udanga k			and a superior of the superior	2		
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ustriage-militeratures till del met met met se stillagt met met timber	Contract decordeciscularies (CONE) do 16.00 Median en distribution (CONE) en la Contractica de la Contractica del la Contractica del la Contractica de la Contractica de la Contractica de la Contractica del la Contractica de la C		ersi girk kilungin vapusan dispotendorpromovenovi, vasi indunes indu		der administrative freederstet verkende in grundelike gilt attention verkendelste de de admi	e generalis synthesis er en		
CONTRACTOR OF THE PARTY OF THE								
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	entalliër Attomisentier United to Heritallië Schaulit van de talleig Folker (H.D. Heritallië)		\$\$\tag{\text{2}}					
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			SUB -T	OTALS:		\$339.00		
			general committee of the state	TOTAL	AMOUNT OF E	XPENSES	\$339.00	



M.L.A. NAI	ME	Moninger Saran	DATE	PREPARED	May 10	, 2010
FOR THE	CONSTITUEN	CY OF The Maples			MAY 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
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3/1	Published Da	ite March 1,2018 Invoice #2499 Co	µ#594		\$84.00	100 - 200 -
3/17	Published Da	ite March 16,2018 Invoice #2519 C	Cq#594		\$84.00	
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eathur whou are to Author with the Control Agriculture (4400000		in allanya tarka tar	ette puring hand i den er en er			
			SUB -TOTAL	.S:	\$168.00	
			тот	TAL AMOUNT OF E	XPENSES	\$168.00



M.L.A. NAN	1E	Mohinder Saran		ATE PR	E PREPARED May 17, 2018		7, 2018		
FOR THE C	CONSTITUENCY	OF Maples			MAY 2 2 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose)	Command to be considered to the constraint of th	Office Space	Office Operation	Representation		
5/1	Benchmark Adv	vertising. Advertising. Invoice # IN\	/248082	082 \$168.00					
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	anticologi populari repopulari predestrativi cine estatori inferiori potenti estato estatori socioni statori	alan esta regiona ciantico con presenci no con esta sinte de en especipio con para interior i sobreto, a secundo a esta de especipio con esta con secundo a esta con con esta de especipio con esta con e		and also and and an analysis of the second			nan aan wee a water se netter meen een een ander se een ander een een een een een een een een een e		
			gyaga saf Sayan-said James (s. 1817 de 1818)						
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			SUB -T	OTALS:		\$168.00			
				TOTAL	AMOUNT OF E	EXPENSES	\$168.00		



M.L.A. NAN	1E	Mol	ninder Saran	D	ATE PRE	TE PREPARED May 17, 201		7, 2018	
FOR THE C	CONSTITUENC	Y OF	Maples	-	MAY 2 2 2018			2 2018	
Date (M/D)	Vendor	Descript	tion of Purchase/Purpose	3		Office Space	Office Operation	Representation	
5/11	Printers Xclusi	ve. Printing	supplies. Invoice # 5870	33	\$789.87				
	- 1 year	serv	re						
	Pay Direct					OF CHARGES SON WAS FOR SIZE WAS SIZE STATED TO SEE			
	angular, and cigarate industry work for the contract of the city and delicate and d	garagaig (sou ghi di agh ann dag de 1144 e la 1164 e leann ann d		cologica spiral destructivos despresas de describir de describer de describir de describer de de	notworks so that the content of the second state of the second sta			es for days connection in the connection which continues and a connection of the con	
			and the first Color colored is the Color Color of Heller Color Color of Col			Common Commo			
-			and a producer to the contract of the contract	aga galana, ashalida nishi ishaliqa ashiqad nishind					
		Magazina dia probanda di dia kaomini d						ong at salahidi. Aljun dikasan admisi tamih di vinagan yan minim mayna kaja si unimandi salah Mahili dimin sid	
		and the second s	coh acher y del 1954 depute de pyron qui publication de la rock de 1954 de 1964 de 1964 de 1964 de 1964 de 196	OCE ENTRE OF THE PARTY OF THE 			neral peragunaa surestatuurista keesta eratta kasta keesta kasta kasta kasta kasta kasta kasta kasta kasta kas Taran kasta ka		
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			maddynesis ac problem ellefun emolynegistus a läheniskus prolitikas si Sventansynes a mattansynesis und bendynds alleband						
Sensor and the control of the contro				AND THE PROPERTY OF THE PARTY O				ACTOR DESIGNATION OF PROMISE TO STORY CONTINUES RESERVE DOSAF SECURIORISM	
				SUB -T	OTALS:		\$789.87	Si .	
					TOTAL	AMOUNT OF I	EXPENSES	\$789.87	



M.L.A. NAN	E Mohinder Saran DATE PREPARED		May 17, 2018				
FOR THE C	CONSTITUENCY	OF Maples				2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/30	ACU. Banking C	Charges. April 2018 Statement			1.	\$18.02	
5/4	Manitoba Hydro	o. Utilities. Invoice May 2018. Paid	at ACU.	LIBERTON CONTROL CONTR	\$154.37		
5/3	Rogers Commu	unications . Invoice May 2018. Pai	d at ACL	J.		\$5.65	
	Shaw Cable Sys	stems G.P. Phone / Internet.					
5/1	Invoice May 20	18. Paid at ACU.				\$205.68	
Opportunition of the state of t	Navsaver Public	cations Inc. Advertising.			,		
4/10	Published Date.	. April 2018. Invoice # 10744. Cq	# 601			\$84.00	
	Barry McKay Consulting. Technical Support.						
5/1	Invoice # 9700. Cq # 605					\$67.89	
4/30	World Of Water	r. Office Supply. Invoice # 625297	Cq # 60	6.		\$36.38	
5/3	MatMaster. Mat	t Rental for April 2018. Invoice # 8	8714. Co	# 607	\$17.13	2	
politikogu se-ony militrosikéh (nyi-zukozu kévőlöv)	T.E Brothers. A	dvertising.					
4/2	Published Date	. April 2 2018. Invoice # 2536. Co	# 610			\$84.00	
4/16	Published Date	. April 16 2018. Invoice # 2557. C	q # 610			\$84.00	
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					Sensotron artistale (kalleno miljosofi (kallen kepilalisis (kallen	gaggaring vi Dalagon Si Dynhy Sinni Vangaring (ng Talagon Malagon Mala	CORRECT OF THE CORP. THE CORP.
				a kang kang kang kang kang kang kang kan	e Silvanisis (a.e. S.) and a M. Silvanis Silvano S.) and Silvan Silvanis Silvanis Silvanis Silvanis Silvanis Si		
			agustusen on one one sistematical security and	and the second seco		oncom de la frança por mode nico ser al franco de la Comisio Nobel	
		. 1	SUB -T	OTALS:	\$171.50	\$585.62	
			Вене придосий и потительной ответь придосий в потительной ответь придосий в потительной ответь потительной ответь по	TOTAL	AMOUNT OF E	XPENSES	\$757.12