



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED April 23, 2018

FOR THE CONSTITUENCY OF Maples

APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	ACU.	Banking Charges. March 2018 Statement.		\$10.21	
	Winnipeg Ethnic News.	Advertising.			
2/26	Published Date. Feb 2018.	Invoice # 3789596. Cq # 0585		\$70.00	
	Guru Graphics.	Advertising. Calendar			
12/25	Published Date. Dec 2018.	Invoice # 00132. Cq # 0586		\$400.00	
	Punjab Today.	Advertising.			
3/10	Published Date. March 2018.	Invoice # PT180015. Cq # 0589		\$84.00	
	Des Perdes Times.	Advertising.			
2/17	Published Date. Jan 11 2018.	Invoice # 23489. Cq # 0591		\$40.00	
2/17	Published Date. Jan 25 2018.	Invoice # 23489. Cq # 0591		\$40.00	
2/17	Published Date. Feb 22 2018.	Invoice # 23489. Cq # 0591		\$40.00	
2/17	Published Date. March 08 2018.	Invoice # 23489. Cq # 0591		\$40.00	
	MatMaster.				
3/31	Mat Rental for March 2018.	Invoice # 85687. Cq # 0592	\$16.63		
	Minister Of Finance.				
3/31	Annual Alarm Monitoring.	Invoice # 1800139431. Cq # 0596	\$252.00		
	Minuteman Press.	Printing Services.			
3/29	Letterhead 5000pcs.	Invoice # 26029. Cq # 0597		\$448.14	
3/23	Costco.	Office Supply. Stamps. Cq # 0596		\$85.56	
SUB -TOTALS:			\$268.63	\$1,257.91	
TOTAL AMOUNT OF EXPENSES				\$1,526.54	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED May 16, 2018

FOR THE CONSTITUENCY OF The Maples

MAY 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Fiscal Year 2017/2018			
		T.E. Brothers. Advertising.			
3/1		Published Date March 1,2018 Invoice #2499 Cq#594		\$84.00	
3/17		Published Date March 16,2018 Invoice #2519 Cq#594		\$84.00	
SUB -TOTALS:				\$168.00	
				TOTAL AMOUNT OF EXPENSES	\$168.00

