

M.L.A. NAME Mohinder		Mohinder Sa	aran	DATE PR		EPARED _	April 13, 2019	
FOR THE C	CONSTITUENCY	OF THE	MAPLES				AP	R 1 7 2019
Date (M/D)	Vendor	Description of Pเ	urchase/Purpose		7	Office Space	Office Operation	Representation
4/1	Benchmark Ad	vertising. Advertisi	ng. April 2019 /3	us Be	nches		\$173.25	
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	Pay Direct		4					
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			SCD-00-00-00-00-00-00-00-00-00-00-00-00-00					
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				SUB -T	OTALS:		\$173.25	u ,
			_		TOTAL	AMOUNT OF E	VDENCEC	\$173.25



M.L.A. NAME Mohinder Saran		Mohinder Saran		DATE PREPARED March 29, 2019			29, 2019
FOR THE C	CONSTITUENCY	OF Maples				APR 0	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Indo-Canadian	Telegram. Advertising.					
18/2/10	Published Date.	. Jan/Feb 2019.				\$84.00	
	Barry McKay Co	onsulting.					
2/28	Technical Supp	ort.				\$169.50	
3/1	Monthly Service	98.				\$11.39	
	T.E Brothers. A	dvertising.					
2/5	Published Date.	. Feb 1 2019.				\$84.00	
2/21	Published Date.	. Feb 16 2019.				\$84.00	
3/13	World Of Water	. Office Supply				\$37.38	
3/11	Printers Xclusiv	e. Service Call.				\$92.38	
	Navsaver Public	cations Inc. Advertising.					
3/17	Published Date.	. Mar 2019.				\$84.00	
		4				×	
s.			SUB -T	OTALS:		\$646.65	
				TOTAL	AMOUNT OF E	XPENSES	\$646.65



M.L.A. NAMEWoninger Saran		L	DATE PREPAREDMarch 29, 2019					
FOR THE C	FOR THE CONSTITUENCY OF Maples			API		APR 0 3	APR 0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/25	Printers Xclusive	e. Printing supplies.				\$555.85		
	Pay Direct							

					(3)			
			Manual Character and American					

			SUB -T	OTALS:		\$555.85	e	
				TOTAL	AMOUNT OF E	XPENSES	\$555.85	



M.L.A. NAME		Mohinder Saran	D	DATE PREPAR		ED April 1, 2019		
FOR THE C	ONSTITUENCY	OF The Maples						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	ROGERS - Wire	eless service for MLA				207.56	10	
						1		
		1						
		PAY DIRECT					·	
							2	
			SUB -T	OTALS:		207.56		
				TOTAL A	MOUNT OF E	XPENSES	\$ 207.56	



M.L.A. NAME		Mohinder Saran		DATE PREPARED		April 13, 2019	
FOR THE C	CONSTITUENCY	OF Maples	N.			APR 1	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/31	ACU. Banking (Charges. March 31 2019 Stateme	nt.			\$7.40	
4/4	Manitoba Hydro	o. Utilities. Invoice April 4 2019. P	aid at AC	U.	197:58	\$197.58	12 (III - 18)
4/3	Rogers Commu	ınications . Invoice April 3 2019. F	Paid at A0	CU.		\$5.65	Carrier I was early
	Shaw Cable Sy	stems G.P. Phone / Internet.					
X-4/1	Invoice April 3 2	2019. Paid at ACU.				\$ 221.46 ×	
4/1	City Of Winnipeg. Water Utility. Invoice April 1 2019. Paid at ACU.				72.75	\$72.75	V 1
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* MOVED TO 2019/20 CLAIM		1/20 CLAIM	SUB -T	OTALS:	270.33	\$504.84	23 44 254 454 45
To.				TOTAL	AMOUNT OF EX	(PENSES	283·38 \$504.84



M.L.A. NAME Mohinder Saran		[DATE PREPARED April 13, 2019				
FOR THE C	FOR THE CONSTITUENCY OF Maples					Al	PR 2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/1	Shaw Business	Phone & Internet Service				\$221.46	
						1	
	2	1					
		A.					
	1						
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			-				
		/					
	12		SUB -T	OTALS:	\$	\$ \$221.46	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$221.46

Fiscal Year 2019-2020

M.L.A. NAME Mohinder Saran			DATE PREPARED April 24, 2019			4, 2019	
FOR THE C	FOR THE CONSTITUENCY OF The Maples			APR 2 5 2			2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/17	Epic - desktop					\$913.04	
		<u> </u>					
		Α					

	Pay Direct						

*							
			SUB -T	OTALS:		\$913.04	
				TOTAL	AMOUNT OF E	XPENSES	\$913.04