



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED April 13, 2019

FOR THE CONSTITUENCY OF THE MAPLES

APR 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising.	Advertising. April 2019 <i>Bus Benches</i>		\$173.25	
	Pay Direct				
SUB -TOTALS:				\$173.25	
TOTAL AMOUNT OF EXPENSES					\$173.25



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Maples

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Printers Xclusive.	Printing supplies.		\$555.85	
	Pay Direct				
SUB -TOTALS:				\$555.85	
TOTAL AMOUNT OF EXPENSES				\$555.85	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED April 13, 2019

FOR THE CONSTITUENCY OF Maples

APR 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	ACU.	Banking Charges. March 31 2019 Statement.		\$7.40	
4/4	Manitoba Hydro.	Utilities. Invoice April 4 2019. Paid at ACU.	197.58	\$197.58	
4/3	Rogers Communications .	Invoice April 3 2019. Paid at ACU.		\$5.65	
	Shaw Cable Systems G.P. Phone / Internet.				
4/1	Invoice April 3 2019. Paid at ACU.			\$221.46	
4/1	City Of Winnipeg.	Water Utility. Invoice April 1 2019. Paid at ACU.	72.75	\$72.75	
* MOVED TO 2019/20 CLAIM			SUB -TOTALS:	270.33	13.05 \$504.84
				TOTAL AMOUNT OF EXPENSES	283.38 \$504.84



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2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED April 13, 2019

FOR THE CONSTITUENCY OF Maples

APR 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Shaw Business	Phone & Internet Service		\$221.46	
SUB -TOTALS:			\$	\$ \$221.46	\$
TOTAL AMOUNT OF EXPENSES				\$ \$221.46	

