

M.L.A. NAV	M.L.A. NAME Mohinder Saran		D	ATE PR	TE PREPARED June 28, 2019		
FOR THE C	ONSTITUENCY	OF The Maples	JUL		JUL 0 9	0 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/19	Punjabi People	Advertising					
						\$157.50	
		Δ					
					***************************************		
						(4)	
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			**************************************				
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAME	MOHINDER SARAN	DATE PREPARED	July 12, 2019
FOR THE CONSTITUENCY O	E THE MADLES		JUL 1 7 2019

Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representatio
5/5	The Indo-Car	adian Telegram Inc. Advertising				\$84.00	•
7/3	Barry McKay	Consulting. Monthly Services .				\$11.77 •	
6/30	Assiniboine C	redit Union Service Charge		\$5.60	•		
6/30	Assiniboine C	redit Union Interest Charges		\$11.69	•		
6/30	MatMaster M	AT RENTAL			\$17.55		
		3.					
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	et a l'iprobach	(A)					
						<u> </u>	
	4.						
			SUB -T	OTALS:	\$ \$17.55	\$ \$113.06	,\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$130.61

2018-

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ИΕ	MOHINDER SARAN	DATE PR	EPARED _	July 16, 2019		
FOR THE	CONSTITUENCY	OF THE MAPLES			JUL	1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
7/3	Rogers Commu	nications Invoice July 03,2019			\$5.66		
7/8	Manitoba Hydro	. Utilities. InvoiceJuly 08,2019		\$102.54			
7/2	Shaw Cable Sys	sten's G.P Phone/Internet.			\$199.54	E.	
	Invoice July 02,	2019					
7/3	City of Winnipeg	g. Water Utility. Invoice July 03,2019	i	55.84	\$66.07		
	(AP	RIL 1 - JUNE 11, 2019)					
		: X					
7/3	CITY OF L	NINNIPEG WATER (MARIC	3-31,2019)	10.23			
¥1						1	
			10				
	1	2 2 Si	018-2019 019-2020 UB-TOTALS:	\$ \$102.54 168.61	\$ \$271.27	\$	
					2119-50	373 2V	

TOTAL AMOUNT OF EXPENSES

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	L.A. NAME Mohinder Saran		DATE PREPARED July 1, 2019				
FOR THE C	ONSTITUENCY	OF The Maples					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/1	ROGERS - Wire	eless service for MLA				53.61	
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		3.					
		PAY DIRECT	11				
b.							
							*
			SUB -T	OTALS:		53.61	
		·		TOTAL	AMOUNT OF E	XPENSES	4 53.61



M.L.A. NAME		MOHINDER SARAN DATE F		ATE PR	REPAREDJuly 26, 2019		
FOR THE (	CONSTITUENCY	Y OF THE MAPLES				JUL	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation ,
6/1	Bibak Associatio	on of Manitoba.				100 00	
	Advertisement 2	25th Anniversary and Dinner Ticket	- JUL	46/19		\$150.00	50.00
5/22	Indo Canadian T	Telegram Inc. Advertising.					
						\$84.00	
7/23	Superstore. Office	ice Supply				\$40.11	
		<u> </u>					
							-
							-
			SUB -T	OTALS:	\$	224.11 \$ \$274.11	\$ 50.00
				TOTAL	AMOUNT OF E	XPENSES	s \$274.11

July 5, 2019



#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Mohinder Saran Da		DATE PREPARED		July 5, 2019	
FOR THE C	CONSTITUENCY	OF The Maples				JUL (	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/1	Benchmark Ade	rtising - Benehes				\$173.25	
	Please Pay Dire	ct					
		Δ.					
						S41	
		Ü.					
					3		
			SUB -T	OTALS:		\$173.25	
				TOTAL	AMOUNT OF E	XPENSES	\$173.25



M.L.A. NAME		Mohinder Saran		_ DATE PREPARED _		June 28, 2019		
FOR THE C	CONSTITUENCY	OF Maples				JUL	0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
6/29	Maples Met Sch	nool. The Maples Constituency Lea	adership					
	Scholarship. Presented at convocation held at The S							
	Arts Performing	on June 18 2019at 10 am.		i.			300.00	
7							\$500.00	
					-			
							300.00	
			SUB -T	OTALS:			\$500.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$500.00	

M.L.A. NAMEMOHINDER SARAN			ATE PR	EPARED					
FOR THE C	FOR THE CONSTITUENCY OF THE MAPLES					JUL	0 3	2019	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	F	Representation
6/8	Punjabi People /	Advertising					\$157.50		
								_	
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				SUB -T	OTALS:	\$	\$ \$157.50	) \$	<b>3</b>
					TOTAL	AMOUNT OF E	XPENSES	\$	\$157.50



M.L.A. NAM	I.L.A. NAMEMohinder Saran		D	DATE PREPARED June 28			, 2019
FOR THE C	CONSTITUENCY	OF Maples				JUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	<del></del>		Office Space	Office Operation	Representation
5/1	Barry McKay Co	onsulting. Monthly Services.					/
						\$11.87	
4/30	MatMaster. Mat	Rental for April 2019					
					17.13 /	<b>\$17.13</b>	
4/30	The Winnipeg J	ewish Review. Advertising.					
						\$105.00 /	
5/6	Sikh Society Of	Maintoba Inc. The Sikh Digest. A	dvertisin	ıg			
						\$250.00	/
6/12	The Winnipeg J	lewish Review. Advertising.					/
						\$105.00	
							***************************************
			SUB -T	OTALS:	17.13	\$489.00	
TOTAL AM						XPENSES	\$489.00



M.L.A. NAME Mohinder Saran			DATE PREPARED June 28, 201		28, 2019		
FOR THE C	CONSTITUENCY	OF The Maples				JUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/3	Souvenir Progra	m 2019 ( 1/2 Page Ad.)				\$100.00	
	- 0	hilippine Centre of	WB				
	Land	m pprox com or	111/				
_4,0.00.00.00.00.00.00.00.00.00.00.00.00.0							
		A					
						21	
			SUB -T	OTALS:		\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00