

M.L.A. NAME		MOHINDER SARAN			DATE PREPARED		June 11, 2019		}
FOR THE CONSTITUENCY OF THE MAPLES					JUN	1 1 20	19		
Date (M/D)	Vendor	Description	of Purchase/Purpose	9		Office Space	Office Operation	Repi	resentation
6/1	Benchmark Adv	ertising Ltd.	BUS BENCH A	D			\$173.25		
		(Pay D	Direct)						
						and the second s			
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		<u> </u>							
				Carrier Constitution (Constitution Constitution Constitut					
				SUB -T	OTALS:	\$	\$ \$173.25	\$	
			'		TOTAL	AMOUNT OF E	XPENSES	\$ \$	173.25



M.L.A. NAME		Mohinder Saran	DATE PREPARED June 1, 201		1, 2019		
FOR THE CONSTITUENCY OF The Maples							
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
6/1	ROGERS - Wire	eless service for MLA				57.41	
		1					
		PAY DIRECT					
	<u></u>						
			SUB -T	OTALS:		57.41	
				TOTAL	AMOUNT OF E	XPENSES	\$ 57.41



M.L.A. NAME		Mohinder Saran		DATE PREPARED		May 30, 2019	
FOR THE CONSTITUENCY OF Maples					JUN 1	7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/10	Iris Walk Commi	unications - March Consultation	1			\$95.00	

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	L		Τ				
			SUB -T	OTALS:	\$	\$ \$95.00	\$
				TOTAL	AMOUNT OF EX	XPENSES S	\$95.00



Fiscal Year MLA EXPENSE CLAIM 2019-2020 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mohinder Saran		DATE PREPARED		May 30, 2019	
FOR THE CONSTITUENCY OF Maples					JUN	0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
* 4/30	Star Communic	eations. Advertising Slide.					
	Event: Raunak	Teeyan held at Maples Communi	ty Centre				
-5/1-	Published Date	. May 20 2019.				\$500.00	
	T.E Brothers. A	dvertising.					
4/4	Published Date	. April 1 2019.				\$84.00	
-	Iris Walk Comm	nunications. Communications Cor	sultation				
¥ 5/10	Invoice # INV -					\$95.00	
					UK-PO-SAN-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A		
						diail -	
	D TO 20181 URNED TO ME	119 FISCAL YEAR CLAIM MBSR	SUB -T	OTALS:		\$679.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 84.00 \$679.00



M.L.A. NAME		Mohinder Saran		DATE PREPARED		June 15, 2019	
FOR THE CONSTITUENCY OF Maples					JUN	1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/31	ACU. Banking (Charges. May 2019 Statement.				\$23.71 -	
6/6	Manitoba Hydro	o. Utilities. Invoice June 6 2019. Pa	id at AC	U.	\$146.08 *		
6/3	Rogers Commu	inications. Invoice Jan 3 2019. Pai	d at ACL	J. /		\$5.65 .	
6/1	Shaw Cable Sy	stems G.P. Phone / Internet. 6/201	19. Paid	at ACU.		\$200.99.	
6/1	Barry McKay Co	onsulting. Monthly Services.Inv				\$11.87	
5/31	MatMaster. Mat	t Rental for May 2019. Invoice			\$17.55		
6/10	World Of Water			\$37.38			
6/14	Superstore. Office Supply.					\$44.18	
6/14	Staples. Office Supply.				\$97.69		
A							
2000							
	10 10 10		SUB -T	OTALS:	\$163.63	\$421.47	
тот				TOTAL	TOTAL AMOUNT OF EXPENSES \$585.1		