



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mohinder Saran DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Maples

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/3	World Of Water.	Cooler Rental.		\$113.00		
	Minister Of Finance	Annual Alarm Monitoring.				
3/31 ✓	MANITOBA JUSTICE	ALARM MONITORING JAN-MAR/19	\$126.00 ✓		30.20	
4/15	Dan Wall Sales.	Manitoba Pins. Invoice			\$32.00	
	Minutenman Press.	Business Card Magnet.				
3/29	Invoice #				\$416.74	
* TRANSFERRED TO 2019/20 F.Y. CLAIM			SUB -TOTALS:	\$126.00	\$113.00	416.74 \$448.74
				TOTAL AMOUNT OF EXPENSES		542.74 \$687.74



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LEGISLATIVE
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M.L.A. NAME MOHINDER SARAN DATE PREPARED May 7, 2019
 FOR THE CONSTITUENCY OF THE MAPLES MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Indo-Canadian Telegram. Advertising. (2018-2019)			
12/15		Published Date. Nov./Dec 2018.		\$168.00	
3/7		Published Date. March 2019.		\$84.00	
		Philippine Canadian Centre of Manitoba Inc. (2018-2019)			
5/23		Published Date. June 2018. Ad in the Magazine		\$100.00	
		Des Pardes Advertising (2018-2019)			
2/7		Published Date. Feb. 07, & 21, 2019.		\$80.00	
3/7		Published Date. March 07, 2019.		\$40.00	

SUB-TOTALS:		\$472.00	
TOTAL AMOUNT OF EXPENSES			\$472.00



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M.L.A. NAME Mohinder Saran DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Maples

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	World of Water	Water cooler rental one year		\$113.00	
4/15	Dan Wall Sales	Manitoba Pins			\$30.20
SUB-TOTALS:			\$	\$ 113.00	\$ 30.20
TOTAL AMOUNT OF EXPENSES				\$	\$ 143.20



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M.L.A. NAME MOHINDER SARAN DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF THE MAPLES

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation		
3/16	Caribbean Canada Heart Health Education Gala Fund Raising				\$100.00		
	Dinner (2018-2019) Ticket No. 152,	<i>MARCH 16/19</i>					
3/11	TE Brothers Inc. Advertising (2018-2019)			84.00			
<i>3/19</i>	Published Date Mar. 11 & Mar. 19, 2019,			67.00 \$168.00			
<i>*</i> 4/8	Punjab Today Media Inc. Advertising (2018-2019)			168.00			
	Published Date Feb. to April <i>MAR</i> 2019,			\$252.00			
<i>* APRIL TRANSFERRED TO 2019/20 CLAIM</i>			SUB -TOTALS:	\$	\$ 336.00	\$ 420.00	\$ 100.00
				TOTAL AMOUNT OF EXPENSES		\$	436.00 -\$520.00



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

FOR THE CONSTITUENCY OF Maples

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Fiscal Year (2018/2019)				
3/31	MatMaster.	Mat Rental for Mar 2019.	\$17.13		
		Indo Canadian Telegram. Advertising.			
3/17	" "	" "		\$84.00	
SUB -TOTALS:			\$17.13	\$84.00	
TOTAL AMOUNT OF EXPENSES				\$101.13	



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M.L.A. NAME Mohinder Saran DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF Maples

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	ACU.	Banking Charges. April 30 2019 Statement.		\$14.91	
5/6	Manitoba Hydro.	Utilities. Invoice May 6 2019. Paid at ACU.	\$110.89		
5/3	Rogers Communications .	Invoice Mat 3 2019. Paid at ACU.		\$5.65	
	Shaw Cable Systems G.P.	Phone / Internet. ACU.			
5/1	Invoice.	May 1 2018. Paid at ACU.		\$201.22	
4/1	Barry McKay Consulting.	Monthly Services		\$11.87	
	Navsaver Publications Inc.	Advertising.			
4/7	Published Date.	April 2019.		\$84.00	
5/1	Barry McKay Consulting.	Software License.		\$318.93	
SUB -TOTALS:			\$110.89	\$636.58	
TOTAL AMOUNT OF EXPENSES				\$747.47	



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M.L.A. NAME Mohinder Saran DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF The Maples

MAY 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Punjab Today	April ad		\$84.00	
SUB -TOTALS:			\$	\$ 84.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 84.00	