

M.L.A. NAM	IE	Moninger Saran	١	DATEPR	EPARED	iviay .	2, 2019
FOR THE C	ONSTITUENCY	OF Maples				MAY 0	6 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
X-4/3	World Of Water	. Cooler Rental.		-		\$113.00	
	Minister Of Fina	nce Annual Alarm Monitoring					
3/31 √	MANITUSA I	15TICE ALARM MUNITO	RING JAN.	max/19	\$126.00 ✓	/	30.70
¥4/15_	Dan Wall Sales	. Manitoba Pins. Invoice	-			\$32.00	
	Minutenman Pre	ess. Business Card Magnet.	Δ				
3/29	Invoice #	=		11			\$416.74
	0			,			

-							
		¥					
* TRAN	SFERRED ;	TO 2019/20 F.Y.	IM SUB-1	OTALS:	\$126.00	\$ 113.00	410 74 \$448.74
			-	TOTAL	AMOUNT OF EX	KPENSES	542.74 \$687.74



M.L.A. NAM	1E	Mohinder Saran	D	ATE PR	REPARED May 1, 2019			
FOR THE C	CONSTITUENCY	OF The Maples				MAY	0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/17	PCM - software	and licence				\$594.00		
		*						
	Pay Direct							
							+	
			SUB -T	OTALS:		\$594.00		
				TOTAL	AMOUNT OF E	XPENSES	\$594.00	



M.L.A. NAM	1E	MOHINDER SARAN	C	ATE PR	EPARED _	May 7	', 2019
FOR THE C	CONSTITUENCY	OFTHE MAPLES				MAY 07	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
	Indo-Canadian 1	Γelegram. Advertising. (2018-2019	9)				
12/15	Published Date.	Nov./Dec 2018.		٠.		\$168.00	
3/7	Published Dare.	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 Adv	vertising (2018-2019)					
2/7	Published Date.	Feb. 07, & 21, 2019.		,		\$80.00	1
3/7	Published Date.	March 07, 2019.				\$40.00	
	*						
			SUB -T	OTALS:		\$472.00	
				TOTAL	AMOUNT OF E	XPENSES	\$472.00



M.L.A. NAM	1E	Mohinder Saran		_ DATE PREPARED _		May 2, 2019		
FOR THE C	CONSTITUENCY	OF Maples				MAY 1 3		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		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	
		x						
	-							
	L		SUB -T	OTALS:	\$	\$ \$113.00	\$ \$30.20	
				ΤΟΤΔΙ	AMOUNT OF F	XPENSES	\$143.20	

TOTAL AMOUNT OF EXPENSES

\$

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME	<u> </u>	Mohinder Sarah	L	DATE PREPAREDMay 1, 2019				
FOR THE CO	ONSTITUENCY	OF The Maples						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/1 F	ROGERS - Wire	eless service for MLA				55.03		
		Δ				***************************************		
								
		PAY DIRECT						
	10							
								
							2	

L			SUB -T	OTALS:		55.03		
		. ,		TOTAL	AMOUNT OF E	XPENSES	¢55.03	

Fiscal Year 2018-2019

M.L.A. NAM	1E	MOHINDER SARAN	D	ATE PR	EPARED _	May	10, 201	2019	
FOR THE (CONSTITUENCY	OFTHE MAPLES				MA	Y 13	2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Re	oresentation	
3/16	Caribbean Cana	da Heart Health Education Gala F	und Rai	sing				\$100.00	
	Dinner (2018-20	19)Ticket No. 152, MA	1RCH 16	119					
3/11	TE Brothers Inc.	Advertising (2018-2019)				840			
3/19	Published Date I	Mar. 11 & Mar.19, 2019,				\$168.00	,		
¥ 4/8	The second secon	ledia Inc. Advertising (2018-2019)				11.0.10			
	Published Date	Feb. to April 2019,				\$252.00			
	\								
* APR	L TRONSFERR	100 TO 2019/20 CURIN	SUB -T	OTALS:	\$	336·0 \$ \$420.00		\$100.00	
		c .		TOTAL	AMOUNT OF E	EXPENSES	\$	436.00 - \$520.00.	



M.L.A. NAM	IE	MOHINDER SARAN	DA	TE PRE	PARED May 13, 201		3, 2019
		OFTHE MAPLES				MAY	1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising Ltd. Bus Benck A	d5			\$173.25	
						-	
		Α.					
	1						
						네	
		PAY DIRECT		-			
				-			

2			SUB -T	OTALS:	\$	\$ \$173.25	\$
		·		TOTAL	AMOUNT OF E	XPENSES	s \$173.25



M.L.A. NAM	IE	Mohinder Saran		DATE PREPAREDMay 13, 2019			13, 2019
FOR THE C	ONSTITUENCY	OFMaples				MAY 2	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
	Fiscal Year (20	18/2019)					
3/31	MatMaster. Mat	Rental for Mar 2019.			\$17.13		
	Indo Canadian	Telegram. Advertising.					
3/17	or or	u 11				\$84.00	
		A					
	1,					1	
			SUB -T	OTALS:	\$17.13	\$84.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$101.13



Fiscal Year MLA EXPENSE CLAIM 2019-2020 CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Mohinder Saran		ATE PR	EPARED _	May 1	6, 2019
FOR THE C	ONSTITUENCY	OFMaples				MAY	2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
4/30	ACU. Banking C	Charges. April 30 2019 Statement.				\$14.91	
5/6	Manitoba Hydro	o. Utilities. Invoice May 6 2019. Pa	id at AC	U.	\$110.89		
5/3	Rogers Commu	inications . Invoice Mat 3 2019. Pa	id at AC	U.		\$5.65	
	Shaw Cable Sy	stems G.P. Phone / Internet. ACL	J.				
5/1	Invoice. May 1 2018. Paid at ACU.					\$201.22	
4/1	Barry McKay Co	onsulting. Monthly Services				\$11.87	
	Navsaver Public	cations Inc. Advertising.					
4/7	Published Date	. April 2019.	1.7			\$84.00	
5/1	Barry McKay Co	onsulting. Software License.				\$318.93	
- V							
	N						
-							
			SUB -T	OTALS:	\$110.89	\$636.58	
				TOTAL	AMOUNT OF E	XPENSES	\$747.47



M.L.A. NAN	1E	Mohinder Saran DAT		DATE PREPARED		May 10, 2019		
FOR THE C	CONSTITUENCY	OF The Maples				MAY 2 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/8	Punjab Today	April ad				\$84.00		
					18			

							-	
							 	
							+	
							-	
					e 8	ā =		
	-		SUB -T	OTALS:	\$	\$ \$84.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$84.00	