



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mintu Sandhu DATE PREPARED October 16, 2020

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell <i>Mobility</i>	- Wireless service for MLA		53.01	
		PAY DIRECT			
				53.01	
SUB-TOTALS:				53.01	
TOTAL AMOUNT OF EXPENSES					\$53.01



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sandhu, Mintu DATE PREPARED October 2, 2020

FOR THE CONSTITUENCY OF The Maples

OCT 2 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising - Rental-Benches Ads			\$304.50	
	PAY DIRECT				
SUB -TOTALS:				\$304.50	
TOTAL AMOUNT OF EXPENSES					\$304.50



MLA EXPENSE CLAIM
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M.L.A. NAME MINTU SANDHU DATE PREPARED November 13, 2020
FOR THE CONSTITUENCY OF THE MAPLES NOV 19 2020

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for Indo-Canadian Telegram Inc. Invoice, Jysk (Wall Hook), and Navsaver, Invoice, followed by a sub-totals row and a total amount row.



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M.L.A. NAME MINTU SANDHU DATE PREPARED November 13, 2020

FOR THE CONSTITUENCY OF THE MAPLES

NOV 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/5	BARRY MCKAY, (Purchased Office App. for MacBook Pro)			107.00	
	PAY DIRECT				
SUB-TOTALS:				\$ 107.00	
				TOTAL AMOUNT OF EXPENSES	
				\$ 107.00	



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M.L.A. NAME MINTU SANDHU DATE PREPARED November 13, 2020

FOR THE CONSTITUENCY OF THE MAPLES

NOV 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/17	Navsaver Publications, Inc.	Invoice		204.75	
		Advertisement, July to Sept. 2020			
10/20	Acryl Design Ltd.	Invoice		369.60	
		Guard Shield			
10/19	Rona Home & Garden,	(Paper Towel Holder)		22.39	
10/19	Best Buy	(vacuum cleaner)		335.99	
10/20	Home Depot,	(Mat)		54.57	
10/22	Costco,	(Shelf, Shovel and Battery)		83.87	
10/31	Jysk,	(Wall Hook)		22.39	
11/2	Shoppers Drug Mart,	(Milk, Juice & Cold Drinks)		16.95	
11/2	Jysk,	(Coffee Table)		134.39	
11/2	Costco,	(Mask and Sanitizer)		78.34	
11/6	Costco,	(Paper Towel)		25.53	
10/30	The Brick	<i>FURNITURE / TV / WALL MOUNT</i>		1,294.87	
11/1	Pilipino Express News Magazine,	Invoice		151.86	
		Advertisement			
9/24	Culligan Water Conditioning Ltd.	Invoice		24.41	
11/4	Culligan Water Conditioning Ltd.	Invoice		24.41	
8/10	Control Print Solutions,	Invoice (Sign Box)	<i>3808.00</i>	504.00 4,312.00	
SUB -TOTALS:			<i>3808.00</i>	<i>3196.46</i> \$7,156.32	
TOTAL AMOUNT OF EXPENSES					<i>7004.46</i> \$7,156.32

** Returned to member.*