



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Mintu Sandhu DATE PREPARED September 22, 2020  
FOR THE CONSTITUENCY OF The Maples OCT 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6		Winnipeg Free Press - National Trucking Week Supplement 2020			
		- Ad		\$166.66	
SUB -TOTALS:				\$166.66	
TOTAL AMOUNT OF EXPENSES				\$166.66	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME MINTU SANDHU DATE PREPARED October 19, 2020

FOR THE CONSTITUENCY OF THE MAPLES

OCT 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	Freshco	OFFICE SUPPLIES		15.50	
9/17	Ikea	OFFICE SUPPLIES		27.99	
9/24	Walmart (Keys)			46.63	
9/10	Manitoba Hydro, paid by Sunova Credit Union	JUNE - SEPT	464.25	464.25	
10/9	Manitoba Hydro, paid by Sunova Credit Union	SEPT - OCT	260.78	<del>260.78</del>	
10/1	Shaw Business, Account			106.45	
	(Oct. 01-Oct. 31, 2020)				
			SUB -TOTALS:	725.03	196.57 <del>\$ 921.60</del>
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 921.60</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME MINTU SANDHU DATE PREPARED October 19, 2020  
 FOR THE CONSTITUENCY OF THE MAPLES **OCT 19 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BARRY McKAY, Invoice No. 14150	- office 365 SOFTWARE SERVICES.		41.09	
	PAY DIRECT				
SUB-TOTALS:				\$ 41.09	
TOTAL AMOUNT OF EXPENSES					\$ 41.09