



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME MINTU SANDHU DATE PREPARED July 28, 2021
 FOR THE CONSTITUENCY OF THE MAPLES AUG 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Pilipino Express News Magazine, Advertisement,			140.77	
	invoice				
6/28	Staple (Office supply, phone, business paper)	<i>CERTIFICATES</i>		153.70 165.78	<i>12.08</i>
6/19	NavSaver Publications Inc.	<i>JUNE AD</i>		68.25	
7/12	Manitoba Hydro,	<i>UTILITIES</i>	<i>192.64</i>	192.64	
7/30	Staple (white cardstock)	<i>OFFICE SUPPLIES</i>		240.75	
7/1	Pilipino Express News Magazine, Advertisement			151.86	
	Invoice				
7/27	Platinum Promotions, (300 pens)			890.40	<i>890.40</i>
7/27	Staple (white cardstock)	<i>OFFICE SUPPLIES</i>		25.75	
SUB -TOTALS:			<i>192.64</i>	<i>781.08</i> \$ 1,876.20	<i>902.48</i>
TOTAL AMOUNT OF EXPENSES				\$ 1,876.20	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Mintu Sandhu DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF The Maples

AUG 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	NDP Caucus				
		Caucus Meeting Meals - Invoice			\$50.51
	PAY DIRECT				
SUB-TOTALS:					\$50.51
TOTAL AMOUNT OF EXPENSES					\$50.51



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M.L.A. NAME Mintu Sandhu, DATE PREPARED July 30, 2021

FOR THE CONSTITUENCY OF The Maples

AUG 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1		Benchmark Advertising - Rental-Benches Ads		\$456.75	
PAY DIRECT					
SUB -TOTALS:				\$456.75	
TOTAL AMOUNT OF EXPENSES					\$456.75



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M.L.A. NAME Mintu Sandhu DATE PREPARED June 30, 2021

FOR THE CONSTITUENCY OF The Maples

JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Winnipeg Free Press - National Indigenous People's Day	- Ad			
	Invoice			\$105.62	
SUB -TOTALS:				\$105.62	
TOTAL AMOUNT OF EXPENSES				\$105.62	



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M.L.A. NAME MINTU SANDHU DATE PREPARED August 10, 2021
 FOR THE CONSTITUENCY OF THE MAPLES AUG 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	ADVERT.	in SIKH DIGEST MAY 2021,		400.00 ✓	
6/1	SHAW BUSINESS	PHONE + INTERNET JUNE		106.51 ✓	
7/1	Shaw Business	PHONE + INTERNET JULY		106.79 ✓	
8/1	SHAW BUSINESS	PHONE + INTERNET AUGUST		107.39 320.69	
7/28	Culligan Water Conditioning Ltd.	Invoice WATER + DELIVERY		24.71 ✓	
8/3	INDO-CANADIAN TELEGRAM INC.	INVOICE - JUNE AD		89.25 ✓	
SUB -TOTALS:				\$ 834.65	
TOTAL AMOUNT OF EXPENSES					\$ 834.65



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M.L.A. NAME MINTU SANDHU DATE PREPARED August 25, 2021

FOR THE CONSTITUENCY OF THE MAPLES

AUG 25 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Barry Mckay Consulting	, Monthly CRM Access		3,332.00	
		April 01, 2021 to March 31, 2022			
6/12	Canstar community news	(Ad. Graduation)		76.12	
6/19	Canstar community news #	(Ad. Father's day)		76.12	
8/9	Printers Xclusive,	(Black toner Cartridge)		604.10	
8/11	Manitoba Hydro,	<i>UTILITIES</i>	50.95	50.95	
SUB -TOTALS:			50.95	4088.34 \$ 4,139.29	
TOTAL AMOUNT OF EXPENSES				\$ 4,139.29	



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M.L.A. NAME Mintu Sandhu DATE PREPARED August 16, 2021

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Wireless service for MLA		53.50	
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	