

M.L.A. NA	ME	MINTU SANDHU		DATE PR	EPARED _	July 28	, 2021
FOR THE	CONSTITUENCY OF	THE MAPLES		11	(ell)	AUG 0	3 2021
Date (M/D)	Vendor De	escription of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	Pilipino Express Nev	ws Magazine, Advertisement	1			140.77	
126 M	invoice	en hy perita escal (ill					
6/28	Staple (Office supply	, phone, business paper)		153 和 1 65.78	12.08		
6/19	NavSaver Publication	ns Inc. JUNE AD				68.25	
7/12	Manitoba Hydro,	UTILITIES			192.64	192.64	
7/30	Staple (white cardst	ock) DAHOE SUPPLIES				240.75	,
7/1	Pilipino Express Nev	vs Magazine, Advertisement		151.86			
Type of Long	Invoice	and a gradu to a					
7/27	Platinum Promotions	s, (300 pens)		Series I		890.40	890.40
7/27	Staple (white cardsto	ock) office surplies		=11		25.75	
			12-22				ξ ²
			247				*
Mes.							
			1000				
			SUB -T	OTALS:	192.64	7 <i>81.08</i> \$1,876.20	902.48
				TOTAL	AMOUNT OF E	EXPENSES	\$ 1,876.20

M.L.A. NAME		Mintu Sandhu	[DATE PREPARED _		July 21, 2021	
FOR THE	CONSTITUENCY	OF The Maples				AUG	1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/24	NDP Caucus	•					
	Caucus Meeting	Meals - Invoice					\$50.51
				*			
					2		
	PAY DIRECT						
							2
	•		SUB -T	OTALS:			\$50.51
				TOTAL	AMOUNT OF E	XPENSES	\$50.51

M.L.A. NAME Mintu Sandhu,					DATE PREPARED July 30, 2021			
FOR THE	CONSTITUENCY	OF The Maples				,	3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .	
7/1	Benchmark Adv	ertising - Rental-Benches Ads						
						\$456.75		
Y. II .		The York			1 -8	No.	14.0	
		v					k m, fa b	
	P S				-			
	Lord character							
						2		
	PAY DIRECT							
							*	
	11							
						h /		
			SUB -T	OTALS:		\$456.75		
				TOTAL	AMOUNT OF E	XPENSES	\$456.75	



M.L.A. NAI	ME	ハナル Sandhu,		DATE PF	REPARED _	June 3	30, 2021
FOR THE	CONSTITUENCY	Y OF The Maples				JUL 2	1 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/1 ·	Benchmark Adv	vertising - Rental-Benches Ads					
	Invoice					\$456.75	
		13.5.7.19				10. C. (10. (10. (10. (10. (10. (10. (10. (10	
			n li				
	PAY DIRECT						
							4
						of the control of	
			_				
			SUB -T	OTALS:		\$456.75	
				TOTAL A	MOUNT OF EX	PENSES	\$456.75



M.L.A. NAME		Mintu Sandhu			DATE PR	REPARED _	June 30, 2021		
FOR THE	CONSTITUENCY	OF	The Maples				JUL	. 2 1 2021	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/20	Winnipeg Free F	Press - National	I Indigenous Peop	le's Day	- Ad				
	Invoice				714		\$105.62		
							17		
					1 30	1		4 1	
	PAY DIRECT								
			ANNULUM TO THE TOTAL THE TOTAL T					-\$	
	***************************************							1	
	•			SUB -T	OTALS:		\$105.62		
					TOTAL	AMOUNT OF E	XPENSES	\$105.62	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAN	/IE	MINTO SANDHO		DATEPH	REPARED _	August	10, 2021
FOR THE (CONSTITUENCY	OFTHE MAPLES				AUG 10	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/26	ADVERT. in SI	KH DIGEST MAY 2021,				400.00	1
6/1	SHAW BUSINES	35 PHONE + INTERNET JUNE	7			106.51	+
711		PHONE + INTERNET JULY				106.79	-
8/1	SHAW BUSINE	35 PHONE + INTERNET AUG	157			107:39 320.69	
7/28	Culligan Water C	Conditioning Ltd. Invoice WARKE	+ DELL	KRY		24.71	+
8/3	INDO-CANADIA	N TELEGRAM INC. INVOICE -	JUNE	AD	p	89.25	/
3ř				34		Z	
							*
							P
							*
	ě		SUB -T	OTALS:		\$ 834.65	
				TOTAL	AMOUNT OF E	XPENSES	\$ 834.65

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		MINTU SANDHU		DATE PRI	EPARED _	August 25, 2021	
FOR THE (CONSTITUENCY	OF THE MAPLES				AUG :	2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/18 ·	Barry Mckay Co	nsulting , M	onthly CRI	∕l Access		3,332.00	
11 1 1	April 01, 2021 to	March 31, 2022				=	
6/12	Canstar commur	nity news	(Ad. Gra	aduation)		76.12	
6/19	Canstar commur	nity news #	(Ad. Fa	ther's da		76.12	
8/9	Printers Xclusive	e, (Black ton	er Cartridg	e)		604.10	
8/11	Manitoba Hydro,	- UTILITIES			50.95	50.95·	
				200			
	,		SUB -T	OTALS:	50.95	4088.34 \$ 4 , 139.29	
				TOTAL A	MOUNT OF EX	PENSES	\$ 4,139.29

M.L.A. NAME Mintu Sandhu			DATE PREPARED August 1			st 16, 2021	
FOR THE C	CONSTITUENCY	OF The Maples			55546		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
						03.00	
		PAY DIRECT		12000			

							V.
			SUB -T	OTALS:		53.50	
				TOTAL A	AMOUNT OF EX	XPENSES	\$53,50