LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mintu Sandhu DATE PREPARED November 23, 2021

FOR THE CONSTITUENCY OF The Maples

DEC 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Brandon Retreat 2021 - Meals				
					$75.68
	PAY: NPD Caucus				
		SUB -TOTALS:			$75.68
			TOTAL AMOUNT OF EXPENSES		$75.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED December 6, 2021

FOR THE CONSTITUENCY OF THE MAPLES

DEC 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/26 ~~6/24~~	BARRY McKAY, (set up new phone)			56.00	
	PAY DIRECT				
		SUB -TOTALS:		$ 56.00	
			TOTAL AMOUNT OF EXPENSES		$ 56.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF THE MAPLES

DEC 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/26	Pegasus Media (Lifestyles 55 ad) invoice			118.50	
	PAY DIRECT				
		SUB -TOTALS:		$ 118.50	
			TOTAL AMOUNT OF EXPENSES		$ 118.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED November 10, 2021

DEC 07 2021

FOR THE CONSTITUENCY OF THE MAPLES

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Des Pardes Times Invoice	ADS APR - JULY		294.00	
	Advert. April 24, May 8 & 22, June 5 & 19 and July 3 & 17 2021				
9/24	Culligan Water Conditioning Ltd. invoice	WATER + DELIVERY		24.71	
10/19	NavSaver Publications Inc. Invoice	- AD		68.25	
9/26	NavSaver Publications Inc. Invoice	- AD		68.25	
10/1	Shaw Business, Account	PHONE + INTERNET OCTOBER		107.20	
10/~~28~~ 12	Manitoba Hydro,	UTILITIES	80.06	~~80.06~~	
10/28	Printers Xclusive (waste cartridge)			42.56	
10/14	Canadian Centre for Policy Alternatives (Brunch Tickets Nov.7)			~~100.00~~	100.00
	(Mr. Sandhu attend)				
		SUB -TOTALS:	80.06	604.97 ~~$785.03~~	100.00
			TOTAL AMOUNT OF EXPENSES		$ 785.03

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED December 6, 2021

FOR THE CONSTITUENCY OF THE MAPLES

DEC 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Shaw Business, Account	PHONE + INTERNET DECEMBER		106.79	
11/1	Shaw Business, Account	PHONE + INTERNET NOVEMBER		109.46	
11/9	Manitoba Hydro,	UTILITIES	122.04	~~122.04~~	
11/1	Pilipino Express News Magazine, Advertisement,			151.86	
9/22	INDO-CANADIAN TELEGRAM INC.	— AD		89.25	
11/20	INDO-CANADIAN TELEGRAM INC.	— AD		89.25	
12/6	INDO-CANADIAN TELEGRAM INC.	— AD		89.25	
		SUB -TOTALS:	122.04	635.86 ~~$757.90~~	

TOTAL AMOUNT OF EXPENSES	$ 757.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU Sandhu DATE PREPARED November 9, 2021

DEC 07 2021

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			$456.75	
	PAY DIRECT				
		SUB -TOTALS:		$456.75	
			TOTAL AMOUNT OF EXPENSES		$456.75