LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell Mobility	- Wireless service for MLA		32.10	
		PAY DIRECT			
		SUB -TOTALS:		32.10	
		TOTAL AMOUNT OF EXPENSES		$32.10	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell Mobility	- Wireless service for MLA		53.50	
		PAY DIRECT			
		SUB -TOTALS:		53.50	
		TOTAL AMOUNT OF EXPENSES			$53.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mintu Sandhu DATE PREPARED October 23, 2020

FOR THE CONSTITUENCY OF The Maples

NOV 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	Senior Scope - Oct 10/2020 issue - Ad				
				$58.33	
	PAY DIRECT				
		SUB -TOTALS:		$58.33	
			TOTAL AMOUNT OF EXPENSES		$58.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED December 21, 2020

FOR THE CONSTITUENCY OF THE MAPLES

DEC 2 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Philipino Express News Magazine, Invoice	— AD		151.86	
* ~~1/9~~	~~Maples Recreation Association Inc.~~	~~Advertisement~~		~~200.00~~	
11/13	Navsawer, advertisement Invoice No. 11585			68.25	
11/1	Shaw Business, Nov.1-30, 2020			106.91/~~213.33~~	
11/10	Manitoba Hydro,	OCT UTILITY BILL	102.43	~~102.43~~	
12/01	SHAW BUSINESS	DEC.		106.42	
		SUB -TOTALS:	102.43	433.44 ~~$ 735.87~~	
			TOTAL AMOUNT OF EXPENSES		535.87 ~~$ 735.87~~

* RETURNED TO MEMBER