LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell Mobility	- Wireless service for MLA		37.45	
		PAY DIRECT			
		SUB -TOTALS:		37.45	
		TOTAL AMOUNT OF EXPENSES			$37.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mintu Sandhu DATE PREPARED January 7, 2021

FOR THE CONSTITUENCY OF The Maples

MAR 0 2 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	NDP Caucus				
	Caucus Meeting Meals -				$208.59
	PAY DIRECT				
		SUB -TOTALS:			$208.59
			TOTAL AMOUNT OF EXPENSES		$208.59

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mintu Sandhu DATE PREPARED February 24, 2021

MAR 0 2 2021

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Gurdwara kalgidhar darbar Inc.			400.00	
	Advertisement for Calendar.				
2/19	1 year of Xerox Annual Service-Versa Link C405			276.64	
	Warranty Coverage extended until Feburary 12,2022				
2/4	Culligan Water Conditioning Ltd. - WATER DELIVERY			12.36	
2/23	Leons furniture Ltd. CHAIRS			333.76	
2/3	Seven oaks Education Foundation Inc. June 2020(Receipt:243)			~~500.00~~	500.00
	SCHOLARSHIP				
2/24	Platinum promotions				
		(Orange silver blue ink 100 Pen)		~~273.28~~	273.28
2/20	NAV SAWER, Advertisement Feb. 2021			68.25	
		SUB -TOTALS:		1091.01 ~~$ 1,864.29~~	773.28
			TOTAL AMOUNT OF EXPENSES		$ 1,864.29

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sandhu, Mintu DATE PREPARED February 8, 2021

FOR THE CONSTITUENCY OF The Maples

FEB 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising - Rental-Benches Ads + production				
				$768.60	
	PAY DIRECT				
		SUB -TOTALS:		$768.60	
			TOTAL AMOUNT OF EXPENSES		$768.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mintu Sandhu, DATE PREPARED February 22, 2021

MAR 0 2 2021

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Yeast Communications - Black History Month Ad				
				$34.09	
	PAY DIRECT				
		SUB -TOTALS:		$34.09	
			TOTAL AMOUNT OF EXPENSES		$34.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED March 12, 2021

MAR 1 2 2021

FOR THE CONSTITUENCY OF THE MAPLES

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~6/1~~ ✓	INDO-CANADIAN TELEGRAM INC	MAY AD		~~80.85~~	✓
~~2/22~~ ✓	INDO-CANADIAN TELEGRAM INC.	FEB AD		89.25	✓
2/25	COSTCO (OFFICE STUFF)			251.61	
3/5	WALMART(OFFICE SUPPLY)			* 115.23 ~~137.34~~	
3/5	STAPLES (COIL STAPMS)			96.60	
3/5	STAPLES (OFFICE STUFF)			410.67	
2/9 ~~3/9~~	Manitoba Hydro, ~~Feb. & March 2021~~,	JAN UTILITIES	180.58	~~507.73~~	
3/9	MB HYDRO	FEB UTILITIES	324.89		

* LESS INELIGIBLE ITEMS

SUB -TOTALS:	505.47	1044.21 ~~$ 1,574.05~~	
TOTAL AMOUNT OF EXPENSES			1549.68 ~~$ 1,574.05~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell Mobility	- Wireless service for MLA		37.45	
		PAY DIRECT			
		SUB -TOTALS:		37.45	
		TOTAL AMOUNT OF EXPENSES			$37.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED March 24, 2021

FOR THE CONSTITUENCY OF THE MAPLES

MAR 2 4 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Pilipino Express News Magazine,			866.25	
	Advertisement,				
12/26	Des Pardes Times Invoice			504.00	
	Advertisement April to Dec. 2020,				
3/10	Des Pardes Times Invoice			126.00	
	Advert. Jan. 2 & 16, 2021, Feb. 4 & 20, 2021 and March 6, 2021				
3/17	Printers Xclusive,	- TONER CARTRIDGES		1,627.36	
3/16	Barry Mckay Consulting, (New Laptop)			1,788.79	
		SUB -TOTALS:		$ 4,912.40	

TOTAL AMOUNT OF EXPENSES	$ 4,912.40

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME MINTU SANDHU DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF THE MAPLES

MAR 3 0 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Pinays MB Inc. Ad.	INTERNATIONAL WOMEN'S DAY		100.00	
3/15	Punjab Today Media Inc.	— ADS		924.00	
3/22	NavSaver Publications Inc.	— ADS		68.25	
01/31	Shaw Business,	— PHONE + INTERNET JAN.		* 106.33 ~~321.30~~	
3/26	Printers Xclusive,	— TONER CARTRIDGE		307.30	
3/26	Best Buy, Acer Spin Touchscreen Chromebook			767.19	
3/26	Staples office supplies (wireless keyboard and mouse)			143.88	
3/27	IKEA Office furniture (wardrode)	FOR STORAGE		245.27	
3/27	Staples Office stuff (office chair and wireless keyboard and mouse)			745.19	
02/01	SHAW	PHONE + INTERNET FEB.		106.47	
03/01	SHAW	PHONE + INTERNET MAR.		106.37	
		SUB -TOTALS:		3620.25 ~~$ 3,622.38~~	
			TOTAL AMOUNT OF EXPENSES		3620.25 ~~$ 3,622.38~~

* LESS LATE FEES