

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sandhu, Mintu		_ DATE PREPARED		January 23, 202 <b>3</b>	
FOR THE CONSTITUENCY OF The Maples						3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$787.50	
		(					
	*******************************						
	PAY DIRECT						
	-						
	1 8		41				Х
			SUB -T	OTALS:		\$787.50	
			TOTAL AMOUNT OF EXPENSES			\$787.50	



## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME MINTU SANDHU				DATE PR	PREPARED January 23, 2023		
FOR THE CONSTITUENCY OF The Maples						JAN	3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$787.50	
	gerin i						
	PAY DIRECT						
	***************************************						
		- C				ř.	
			SUB -T	OTALS:		\$787.50	
	тот			TOTAL	AMOUNT OF EXPENSES \$787.50		



# **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Mintu Sandhu		[	DATE PREPARED November 18, 2022				
FOR THE CONSTITUENCY OF The Maples			FEB 0 1 2023				
		<b></b>			T	NOV	3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2022 - LEGISLATIVE BI	us intes	2			
	- Dinner: Sep	tember 20					\$42.93
	- Breakfast/Lı	unch/Dinner: September 21					\$113.76
	- Breakfast: S	September 22					\$15.68
(Ottos III.)		ties .					o a la constantina
			n i M			13770 N	180
*	PAY: NDP Cauc	eus					m 1 9.91 / 20
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			SUB -T	OTALS:			\$172.37
				TOTAL	AMOUNT OF E	\$172.37	

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Mintu Sandhu			DATE PREPARED February 16, 2023			ary 16, 2023	
FOR THE	CONSTITUENCY	OF The Maples					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA				26.75	
	2.6						
		·					
	it .			***************************************			
		PAY DIRECT					
	<del></del>						
	2						
			SUB -T	OTALS:		26.75	
				TOTAL AMOUNT OF EXPENSES \$ 26.75			\$ 26.75