



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME MINTU SANDHU DATE PREPARED January 3, 2023

FOR THE CONSTITUENCY OF THE MAPLES

IAN 0 4 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/28 <sup>29</sup>	PRINTERS XCLUSIVE (TONER CARTRIDGE)			1,084.58		
11/29 <sup>28</sup>	PRINTERS XCLUSIVE (Reprogram Computer)			133.28		
10/12 <sup>11/14</sup>	MANITOBA HYDRO		106.08	<del>203.94</del>		
11/09	MANITOBA HYDRO		* 96.53			
11/8	Culligan Water Conditioning Ltd.	WATER + DELIVERY		26.40		
12/1	Shaw business	INTERNET + PHONE		<del>107.01</del>		
11/28	Staple, office supply (ENVLP)			63.59		
11/29	Punjabi Pioneers Association of Manitoba (50th Golden Jubilee)				100.00	
12/3	Filipino Music & Arts Asso. of Canada Inc.	- ADVERTISEMENT		500.00	-500.00	
10/24	United Fire Fight (ticket)	NOV 19, 2022			200.00	
12/5	Staple (chairmat)			55.99		
12/14	All In One General Store (Milk, Sugar)			12.98		
12/17	Tim Hortons	LEG. BUS. MEETING AT LEG			31.81	
12/22	Vision Electronics (Smart TV)			259.28		
12/16	Pilipino Express,	- AD		151.86		
12/28	Joey -	CONST. BUS. MEETING			166.88	
12/16	Walmart (water)	MEET + BRACET JAN 15, 2023		<del>57.00</del>	57.00	
* LESS LATE FEE ** CURRENT CHARGES			SUB -TOTALS:	202.61	2394.97 \$ 2,155.46	555.69 \$ 998.69
TOTAL AMOUNT OF EXPENSES					3153.27 \$ 3,154.15	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Mintu Sandhu DATE PREPARED January 16, 2023  
 FOR THE CONSTITUENCY OF The Maples

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY - Wireless service for MLA			26.75	
	PAY DIRECT				
SUB -TOTALS:				26.75	
TOTAL AMOUNT OF EXPENSES					\$ 26.75





### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED January 23, 2023  
FOR THE CONSTITUENCY OF THE MAPLES JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/29	The Indo-Canadian Telegram	<i>- AD NOVEMBER ISSUE</i>		84.00		
12/7	Jewish Post & News. invoice	<i>AD- (Chanukah greeting)</i>		74.19		
1/4	Sobeys (Office Supply, Plates, Coffee, Garbage Bag, Napkin)			194.77		
12/9	MANITOBA HYDRO		<del>209.88</del> *	<del>212.43</del>		
1/11	MANITOBA HYDRO		<del>438.71</del> *	<del>434.71</del>		
11/16	Philippine Manitoba Historical Society Inc.	<i>PROGRAM AD</i>		100.00		
10/13	CCPA, Invoice	<i>EBC BRUNCH TICKET MUA OCT 30, 2022</i>		<del>125.00</del>	<i>125.00</i>	
12/16	Pilipino Express news magazine, invoice	<i>DECEMBER AD</i>		151.86		
1/3	All in One General Store (Milk)			6.49		
1/16	All in One General Store (Milk, sugar)			17.48		
<i>* LESS LATE FEE</i>			SUB -TOTALS:	<i>648.59</i>	<i>628.79</i> <del>\$-1,400.93</del>	<i>125.00</i>
<b>TOTAL AMOUNT OF EXPENSES</b>					<i>1402.38</i> <del>\$-1,400.93</del>	