



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MINTU SANDHU DATE PREPARED July 7, 2022
FOR THE CONSTITUENCY OF THE MAPLES JUL 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15	NavSaver Publications Inc.	Invoice		136.50	
7/1	INDO-CANADIAN TELEGRAM INC.			84.00	✓
6/16	Pilipino Express News Magazine Ad.			151.86	✓
7/1	Barry Mckay Consulting (Pay Direct)			48.15	*
6/9	MANITOBA HYDRO (paid by Sunova Credit Union)		96.33	-96.33	
6/12	COUGHLIN INSURANCE, OFFICE INSURANCE			450.00	✓
6/4	Philippine Independence Ball (2 Tickets no. 128/129)			100.00	100.00 ✓
	(Paid by Chq	Attended by Mintu and ca			
SUB-TOTALS:			96.33	822.36 \$1,066.84	100.00
TOTAL AMOUNT OF EXPENSES				1018.69	\$1,066.84

** returned claim to be prepared for direct payment to vendor.*



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mintu Sandhu DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF The Maples

JUL 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	NetFore Systems -	Annual license subscription			
		Constituent Engagement and Case Work System		\$2,825.00	
SUB -TOTALS:				\$2,825.00	
TOTAL AMOUNT OF EXPENSES				\$2,825.00	



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for 'Barry McKay Consulting - software quarterly charge' and 'Pay Direct', and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	The Royal Canadian Legion: Manitoba and NW Ontario				
	Lest we forget			\$103.75	
SUB-TOTALS:				\$103.75	
TOTAL AMOUNT OF EXPENSES					\$103.75



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Wireless service for MLA		53.50	
		PAY DIRECT			
			SUB-TOTALS:	53.50	
				TOTAL AMOUNT OF EXPENSES	\$ 53.50