LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar DATE PREPARED December 16, 2019

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless service for MLA			55.64	
	PAY DIRECT				
		SUB -TOTALS:		55.64	
		TOTAL AMOUNT OF EXPENSES		$55.64	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar DATE PREPARED Nov. 25, 2019

FOR THE CONSTITUENCY OF Burrows

NOV 2 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/23	Costco -	Laptop		1,008.85	
11/23	Best Buy	- Screen Protector		44.79	
		SUB -TOTALS:		1,053.64	
			TOTAL AMOUNT OF EXPENSES		1,053.64

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF Burrows

DEC 0 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Barry McKay Consulting: Serviced Date - November 05 & 26, 2019				
		- computer support		$250.25	
	PAY DIRECT				
		SUB -TOTALS:		$250.25	
			TOTAL AMOUNT OF EXPENSES		$250.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dilleet Brar DATE PREPARED December 4, 2019

FOR THE CONSTITUENCY OF Burrows

DEC 0 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/01	IKEA -	OFFICE SUPPLIES		74.91	
11/22	CANMARK -	Self-inking Stamp		42.39	
12/03	Ticket RE:	Manitoba Conservative Districts Assoc. Banquet - Dec 3/19			63.00
		SUB -TOTALS:		117.30	63.00
			TOTAL AMOUNT OF EXPENSES		180.30

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar DATE PREPARED December 4, 2019

DEC 0 9 2019

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	Shaw Cable - Phone and Internet Services			135.41	
	Pay Direct				
		SUB -TOTALS:		135.41	
			TOTAL AMOUNT OF EXPENSES		135.41