Fiscal Year 2019-2020

M.L.A. NAME		DILJET BRAR		_ DATE PREPARED		June 26, 2020		
FOR THE	CONSTITUENCY	OF BURROWS	11+111	<u>J</u>			UN 3 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
3/16	STAPLES - OFF	FICE SUPPLIES				\$796.13		
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16	Br. 192							
	181					1, 181		
						C.	To Constitution	
	11,72							
		TWO IS THE TOTAL T						
			SUB -T	OTALS:		\$796.13	100 M	
				TOTAL	AMOUNT OF E	XPENSES	\$796.13	



M.L.A. NAI	ME	DILJEET BRAR		DATE PR	REPARED _	June 29, 2020		
FOR THE	CONSTITUENCY	OF BURROWS				JUN	3 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/31	BEST BUY - HA	RD CASE FOR: IPHONE 11				\$55.98		
3/31	Best Buy	- screen protector			- 1	44.79		
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- 10	10 10 34 Al 19							
			1.00				721	
			**					
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			SUB -T	OTALS:		100.77 -\$55.98		
				TOTAL	AMOUNT OF E	XPENSES	100.77 -\$55.98,7	



M.L.A. NAME	DILJET BRAR	DATE PREPARED	June 26, 2020		
FOR THE CONSTITUENCY OF	BURROWS		JUN 3 0 2020		

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	MAPLES CO	LLEGIATE - SCHOLARSHIP			\$500.00
			Executive Figure 1		5831
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				4000	
		SUB -TOT	ALC:		\$500.00

TOTAL AMOUNT OF EXPENSES

\$500.00



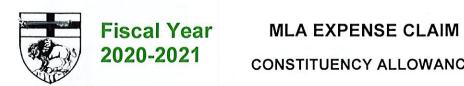
Fiscal Year **2020-2021**

M.L.A. NAN	/IE	DILJEET BRAR		DATEPRI	EPARED _	June 2	9, 2020
FOR THE (CONSTITUENCY	OF BURROWS				JUN	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е	ar co	Office Space	Office Operation	Representation
6/29	SEVEN OAKS S	SCHOOL - BURSARY for		<u> </u>			\$500.00
	(Marle	SCHOOL-BURSARY for SMET School)	14.5		4 10 100		· Nation
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			SUB -T	OTALS:			\$500.00
				TOTAL A	MOUNT OF E	XPENSES	\$500.00



Fiscal Year 2020-2021

M.L.A. NAI	ME	DILJEET BRAR	[DATE PREF	PARED _	June 26	5, 2020
FOR THE	CONSTITUENC	CY OF BURROWS	Marie -			JUN :	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6 4/1	BARRY MCKA	AY CONSULTING - SOFTWARE				\$3,715.55	
1	APRIL 1, 2020	TO MARCH 31, 2021 - / Q M	1 Acce	255			1550 L
	PAY DIRECT		, mil				- 60 2 0
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		190 Billion Billion					90.00
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			1.1				
			SUB -T	OTALS:		\$3,715.55	
				TOTAL AN	MOUNT OF E	XPENSES	\$3,715.55



CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Diljeet Brar		DATE PREPARED		June 18, 2020	
FOR THE (CONSTITUENC	Y OF Burrows				JUN	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/16	Senior Scope -	June 18, 2020 issue - Ad					
						\$48.21	
						6	
× 1							
	PAY DIRECT						

			SUB -T	OTALS:		\$48.21	
		·		TOTAL	AMOUNT OF E	XPENSES	\$48.21



M.L.A. NAN	M.L.A. NAME Diljeet Brar		DATE PREPARED June 17, 2020				7, 2020	
FOR THE (CONSTITUENC	Y OFE	Burrows				JUN	2 3 2020
Date (M/D)	Vendor	Description of Purc	chase/Purpose			Office Space	Office Operation	Representation
6/1	Benchmark Adv	vertising - Rental-Ben	ches Ads					
							\$456.75	
				· · · · · · · · · · · · · · · · · · ·			4	
								"
	PAY DIRECT		***************************************					
		e) at 2000 to 000 and 0000 \$ 500 and 0000 and 00000 and 0000 and 0000 and 0000 and 0000 and 0000 and 0000 and 00000 and 0000 and 00000 and 0000 and 0000 and 0000 and 0000 and 0000 and 0000 and 00000 and 0000 an						
			v	SUB -T	OTALS:		\$456.75	
			_		TOTAL	AMOUNT OF EX	XPENSES	\$456.75

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DILJEET BRAR					EPARED	June 2	June 22, 2020	
FOR THE (CONSTITUENCY	OF BURROWS		JUN 2 5 2020			5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/15	ANDREW MYNA	ARSKI VC JUNIOR HIGH SCHOOL					\$50.00	
3.0	GRADE 9 BURS	SARY.				:::: IIII		
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			7.0	31				
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		S	SUB -T	OTALS:		1 2 2	\$50.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$50.00	



M.L.A. NAN	ΛΕ	Diljeet Brar		DATE PREPARED		June 1	June 15, 2020	
FOR THE (CONSTITUENCY	OF Burrows				JUN 1	1 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/31	Winnipeg Free F	Press - Heroes of the Highway/Tha	nk a Tru	ıcker				
	- Ad					\$71.94		
9-2	PAY DIRECT							
	11							
								
			SUB -T	OTALS:		\$71.94		
		- · · · · · · · · · · · · · · · · · · ·		TOTAL AMOUNT OF EXPENSES			\$71.94	



M.L.A. NAME DILJEET BRAR			DATE PREPARED _		July 7, 2020		
FOR THE	CONSTITUENCY	OF BURROWS				JUL	2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/1 8	BARRY MCKAY	consulting - Office 36	5	- 3		\$36.92	
ilia Sa mad		7.00					Two I
				58	- 1777		
	PAY DIRECT						
21.21	1 5 1 25		1811	- 44		78 5 6	
		And the Same	4			7.1.212	
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			SUB -T	OTALS:		\$36.92	
				TOTAL A	MOUNT OF E	XPENSES	\$36.92



M.L.A. NAME		DIL	DILJEET BRAR		DATE P	REPARED _	July 15	15, 2020	
FOR THE	CONSTITUENC	CY OF	BURROWS			7,000,0 7,000,000 7,000,000 7,000	JUL 2	2 1 2020	
Date (M/D)	Vendor	Descript	ion of Purchase/Pur	rpose		Office Space	Office Operation	Representation	
5/28	SHAW CABLE	- PHONE A	AND INTERNET SE	RVICES			-\$138,12 ,4/	*	
6/28	SHAW CABLE	- PHONE A	AND INTERNET SE	RVICES	3-1	2 2-10	\$136.35		
	PAY DIRECT								
				7.82		8 - Taul		Alm a v	
* cu	ment cha	nges			TOTALO		271.76 \$274.47		
		V		SOB -	TOTALS:	. AMOUNT OF E		271.76 \$274.47	

M.L.A. NA	.ME	DILJEET B	3RAR	DATE PR	EPARED _	July 14	4, 2020
FOR THE	CONSTITUEN	CY OF	BURROWS			JUL	2 1 2020
Date (M/D)	Vendor	Description of F	Purchase/Purpose		Office Space	Office Operation	Representation
4/25	CANSTAR C	OMMUNITY NEWS	- EARTH DAY -	Ad		\$52.50	Landard and Arriva
	INVOICE			714			
6/13	CANSTAR CO	OMMUNITY NEWS	- GRADUATION	- Ad	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$60.66	
6/20	CANSTAR C	OMMUNITY NEWS	- FATHER'S DAY		\$60.66	According to	
	INVOICE			- Ad			
(1)	PAY DIRECT	· 78.	2 2 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1.00	
	1711 5.11.20.						
6/27	Canstar (Community New	us - The Tim	us CCN	111111111111111111111111111111111111111	102.40	
	+		-	- 17 q			
				.1412		12.00	
1261							1/11
		1					
		again and and				1.22	
				SUB -TOTALS:		276.22 \$173.82	
				TOTAL	AMOUNT OF E	EXPENSES	276.22 \$173.82



Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar				DATE PREPARED June 3, 2020			3, 2020	
FOR THE CONSTITUENCY OF Burrows				JUN 0 5 2020			2020	
Date (M/D)	Vendor	Description of	f Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/10	Winnipeg Free	e Press - National	Nursing Week 202	20				
			- AC				\$136.11	
								31
				·				
	PAY DIRECT							
				SUB -T	OTALS:		\$136.11	
_					TOTAL	AMOUNT OF E	XPENSES	\$136.11



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar		DATE PF		EPARED	July 16, 2020		
FOR THE	CONSTITUENCY	Y OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA				53.50	

							-
	-						
	PAY	Y DIRECT					
			Т				
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



M.L.A. NAME		DILJEET BRAR		DATE PREPARED		July 2	July 27, 2020	
FOR THE CONSTITUENCY OF BURROWS								
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
4/21	BARRY MCKAY	- INVOICE				\$36.92		
5/19	BARRY MCAKY	- INVOICE				\$36.92		
.,		- Office 365						
	PAY DIRECT				·			

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1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1								
			SUB -T	OTALS:		\$73.84		
				TOTAL	AMOUNT OF E	XPENSES	\$73.84	



M.L.A. NAME		DILJEET BRAR [DATE PREPARED		July 22, 2020	
FOR THE CONSTITUENCY OF BURROWS			JUL 2 7 2020			2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/120	BARRY MCKAY	CONSULTING - INVOICE				\$110.75	
	FOR JULY, AUG	GUST AND SEPTEMBER SERVI	CES				
		- Office:	365				
	PAY DIRECT						
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			SUB -T	OTALS:	*	\$110.75	
			TOTAL AMOUNT OF EXPENSES \$1			\$110.75	