

M.L.A. NAME		DILJEET BRAR	[	_ DATE PREPARED		April 12, 2021	
FOR THE C	CONSTITUENCY	OF BURROWS				A	PR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/28	SHAW CABLE -	INTERNET AND PHONE SERV	VICES			<del>\$192.76</del>	
						181.59*	
			•				
	PAY DIRECT						
		and the second s					
		- Air .		- market			
*cu	ventchan	ges	SUB -7	OTALS:	2	181.59 -\$192.76	
			I	TOTAL	AMOUNT OF E	XPENSES	181.59 \$192.76

M.L.A. NAME		DILJEET BRAR		DATE PREPARED		Apri	April 12, 2021	
FOR THE (	CONSTITUENCY	OF BURROWS					APR 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/27	CANSTAR COM	MUN ITY NEWS - ANTI RACISI	M ADS	***************************************		\$153.58		
		***************************************			400			
	PAY DIRECT							
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	10.25		-					
		FORM U.S.			***************************************			
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		y						
			SUB -T	OTALS:		\$153.58		
				TOTAL	AMOUNT OF E	XPENSES	\$153.58	

M.L.A. NAME DILJEET BRAR		DILJEET BRAR		DATE PREPARED April 12, 2021			12, 2021
FOR THE (	CONSTITUENCY	OF BURROWS		APR 1 4			APR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/29	PRINTER XCLU	JSIVE - CARTRIGES	· · · · · · · · · · · · · · · · · · ·			\$604.10	
	PAY DIRECT						
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			SUB -T	OTALS:		\$604.10	
				TOTAL	AMOUNT OF E	XPENSES	\$604.10



M.L.A. NAME DILJEET BRAR		DILJEET BRAR	[	DATE PREPARED April 12, 2021			12, 2021
FOR THE C	CONSTITUENCY	OF BURROWS		AF			APR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/30	LOFT TECH - PI	ROJECTOR				\$3,248.00	
	PAYABLE TO D	ILJEET BRAR					
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			<u> </u>				
			SUB -T	OTALS:		\$3,248.00	0
			-	TOTAL	AMOUNT OF E	XPENSES	\$3,248.00



# Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME DILJEET BRAR			DATE PREPARED April 12, 2021			
FOR THE (	CONSTITUENCY	OF BURROWS					APR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/31	THE WINNIPEG	JEWISH REVIEW - PASSOVER	ADS		, ,,,,,,,,,,	\$52.50	
	- MANAGAN	T MANAGEMENT					
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•	PAY DIRECT	110000					
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	-	A Company of the Comp					
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			SUB-T	TOTALS:		\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAN	ΛE	DILJEET BRAR	[	DATE PREPARED April 12, 2021			21	
FOR THE (	CONSTITUENCY	OF BURROWS					APR	1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	presentation
3/30	WORLD OF WA	TER - WATER REFILL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$26.85		***************************************
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	PAYABLE TO D	ILJEET BRAR						
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		Total Control			**************************************	-		
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	ŧ		SUB -T	OTALS:		\$26.85		
		•		TOTAL	AMOUNT OF EX	KPENSES		\$26.85



## Fiscal Year I

### **MLA EXPENSE CLAIM** 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME DILJEET BRAR			DATE PREPARED April 12, 2021			l 12, 2021
FOR THE (	CONSTITUENCY	OF BURROWS					APR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/30	STAPLES - OFF	FICE SUPPLIES				\$404.38	
3/31	STAPLES - SAM	ISUNG MONITOR		7.00		\$400.95	
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	PAYABLE TO DI	ILJEET BRAR					
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			SUB-T	OTALS:		\$805.33	
				TOTAL	AMOUNT OF EX	XPENSES	\$805.33



MILEIV. MAII	VIC	DILJEET BI	KAK		DATE PREPARED April 12, 2021				
FOR THE (	CONSTITUENCY	OF	BURROWS				A	PR 1 4 2021	
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	se		Office Space	Office Operation	Representation	
3/31	STAPLES - CHA	AIR MATS					\$447.96		
3/31	STAPLES - BUL	LETIN BOARDS		**	7.000		\$425.58		
			Alta Juli						
	*								
	PAYABLE TO DI	ILJEET BRAR					,,,,,		
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				SUB -T	OTALS:		\$873.54		
					TOTAL	AMOUNT OF EX	(PENSES	\$873.54	



M.L.A. NAN	M.L.A. NAME DILJEET BRAR			DATE PREPARED April 12, 2021			12, 2021	
FOR THE (	CONSTITUENCY	OF _	BURROWS				A	PR 1 4 2021
Date (M/D)	Vendor	Descr	iption of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/31	BESTBUY - LAF	TOP B	AG				\$100.79	
							4-4	
	PAYABLE TO D	ILJEET	BRAR					
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			LINE LIMAN					
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				SUB -T	OTALS:		\$100.79	
					TOTAL	AMOUNT OF E	XPENSES	\$100.79



M.L.A. NAME		DILJEET BRAR	D.	DATE PREPARED		April 12, 2021	
FOR THE C	CONSTITUENCY	OF BURROWS				AP	R 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/24	ZOOM VIDEO -	ZOOM SUBSCRIPTION				\$22.40	
	MARCH 24 - APRIL 23 SVC						
							ALCOHOL:
	***	AMERICAN					
	PAYABLE TO D	ILJEET BRAR					
		ALCON TO THE PARTY OF THE PARTY		i			
L							
	Text of the second		SUB -T	OTALS:		\$22.40	
		•		TOTAL AMO	UNT OF EX	PENSES	\$22.40



# Fiscal Year 2021-2022 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME DILJEET BRAR			DATE PREPARED April 15, 2021			
FOR THE (	CONSTITUENCY	OF BURROWS			000000		APR 15 APR
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/14	PUNJAB TODA	Y - VAISAKHI ADS				\$157.50	
	DAY DIDECT	narra narra na					
	PAY DIRECT						
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		SUB -T	OTALS:		\$157.50		
			TOTAL	AMOUNT OF EX	XPENSES	\$157.50	



M.L.A. NAM	I.L.A. NAME Diljeet Brar		et Brar	D	DATE PREPARED March 4, 2021			4, 2021
FOR THE C	CONSTITUENC	Y OF	Burrows		MAR 0 8 2021			
Date (M/D)	Vendor	Description	of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	Benchmark Ad	vertising - Rent	al-Benches Ads					
							\$456.75	
	PAY DIRECT							
					rotuni (o			
***************************************								
				SUB -T	OTALS:		\$456.75	
					TOTAL	AMOUNT OF E	XPENSES	\$456.75



M.L.A. NA	ME	Diljeet Brar		DATE PI	REPARED	March	25, 2021
FOR THE	CONSTITUENCY	OF Burrows				1400	R 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/25	NDP Caucus						
	Pins & Flags - f	Noffice				36.62	\$525,02
V-11.						36.07	470.09*
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	PAY DIRECT						
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			***			,	
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			SUB -T	OTALS:		36.62	470.09 -\$525.02
				TOTAL	AMOUNT OF EX	KPENSES	516.71 -\$525.02



M.L.A. NAN	ЛЕ	Diljeet Brar		DATE PF	REPARED _	Marc	ch 29, 2021
FOR THE (	CONSTITUENCY	OF Burrows					APR 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	
3/29	NDP Caucus						-
	Key Chain - Invo	pice	74				\$409.20
							7.73.23
				**			
	PAY DIRECT						
				. 70			
				24000			
			SUB -T	TOTALS:			\$409.20
				TOTAL /	AMOUNT OF EX	XPENSES	\$409.20



W.L.A. NAN	/IE	DILJEET BRAR		DATE PR	REPARED _	April	12, 2021
FOR THE (	CONSTITUENCY	OF BURROWS				APR 1 9 20	021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/29	PRINT POINT -	BUSINESS CARD MAGNETS					\$1,568.00
			***************************************			-	
	PAY DIRECT					******	***************************************
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			SUB-T	OTALS:			\$1,568.00
				TOTAL	AMOUNT OF E	XPENSES	\$1,568.00

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

	M.L.A. NA	ME	DIL	JEET BRAR		DATE P	REPARED	Apri	l 19, 2021
	FOR THE	CONSTITUENCY	OF	BURROWS					APR 2 0 2021
	Date (M/D)	Vendor		ion of Purchase/Purpo		***	Office Space	Office Operation	Representation
4/	5 3/17	BARRY MCKAY	CONSUL	TING OFFICE 365	1			\$110.75	
				TING Office 365 - March		****			
		PAY DIRECT							
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					SUB -T	OTALS:		\$110.75	
						TOTAL	AMOUNT OF E	XPENSES	\$110.75

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	ME	DILJEET BRAR		DATE P	REPARED	April '	19, 2021
FOR THE	CONSTITUENCY	OF BURROWS					APR 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/3	STAPLES - MUI	LTI -PURPOSE PAPER HYPER	COLOR			\$63.61	
	PAYABLE TO D	ILJEET BRAR		- aiu		20	
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		7,700					
			T				
			SUB -T	OTALS:		\$63.61	
				TOTAL A	AMOUNT OF EX	(PENSES	\$63.61



W.L.A. NA		DILJEET BRAR		DATE P	REPARED	April	12, 2021
FOR THE	CONSTITUENCY	OF BURROWS				APR	1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/31	PRINT POINT -	CANVASS CARD PRINTING				\$616.00	
	BAN/ BIE						
	PAY DIRECT						
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	The state of the s						
		manufalli.					
		Yestella	SUB -T	OTALS:		\$616.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$616.00



W.L.A. NAN	VI.L.A. NAMEDILJEET BRAR				DATE PREPARED April 12, 202		
FOR THE	CONSTITUENCY	OF BURROWS					APR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/5	THE PUNJABI N	IEWSPAPER - ADS FOR		****		\$315.00	
	INTERNATIONA	L WOMEN'S DAY	****	<del></del>			
	PAY DIRECT						
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			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	KPENSES	\$315.00



# Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME DILJEET BRAR				DATE PREPARED April 15, 202		
FOR THE C	CONSTITUENCY	OF BURROWS	3			А	PR 1 5 2021
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
4/9	THE PUNJABI N	NEWSPAPER - VAISAKHI AI	os			\$315.00	
	PAY DIRECT						
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		4×					1
			SUB ·	-TOTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



## 2020-2021

### Fiscal Year MLA EXPENSE CLAIM **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ИЕ	DILJEET BRAR		DATE PR	REPARED _	March	n 1, 2021
FOR THE (	CONSTITUENCY	OF BURROWS				MAR 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/17	WINNIPEG PAG	SES AD				\$207.90	
,		PAY DIRECT					
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			SUB -T	OTALS:		\$207.90	
		·		TOTAL	AMOUNT OF EX	KPENSES	\$207.90



M.L.A. NAM	ИE		DATE PREPARED January 5, 2021				
FOR THE	CONSTITUENCY	Y OF BURROWS				APR 2	7 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose	4.5	Office Space	Office Operation	Representation
12/24	YOUNG'S MAR	RKET - MANDARINS,					\$124.56
					* #	1	99.98
	WERE GIVEN	TO SENIORS HOMES					
	Millennium Villa	and Fred Douglas Lodge				1,,,,,,	
	Pi -		04.0			1	
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			SUB -T	OTALS:	1000 - 100 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 1		\$124.56
				TOTAL	AMOUNT OF I	EXPENSES	99.98 \$124.56



### MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

	M.L.A. NA	ME	DII	JEET BRAR		DATE P	REPARED	April 2	22, 2021
	FOR THE	CONSTITUEN		BURROW					2 3 2021
	Date (M/D)	Vendor	Descrip	tion of Purchase/P	urpose		Office Space	Office Operation	Representation
4/3	3/81	CANSTAR C	YTINUMMO	NEWS - EASTER	ADS			\$75.82	
								151.64	
		PAY DIRECT						1	
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	300-77				SUB -1	TOTALS:		151.64 -\$75.82	
					<u> </u>	TOTAL	AMOUNT OF EX	KPENSES	151.64 -\$75.82



M.L.A. NAI	ME	Diljeet Brar		[	DATE PR	EPARED _	March	16, 2021
FOR THE	CONSTITUENC	Y OF B	urrows		Yala,		APR	2 8 2021
Date (M/D)	Vendor	Description of Purc	hase/Purpos	е		Office Space	Office Operation	Representation
3/7	Winnipeg Free	Press - International V	Vomen's Day	2021	(2) vani			
	l		Ad				\$145.00	
				12				
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	PAY DIRECT					13 13		
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	L			SUB -T	OTALS:		\$145.00	
			•		TOTAL	AMOUNT OF E	XPENSES	\$145.00