



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Diljeet Brar

DATE PREPARED December 29, 2021

FOR THE CONSTITUENCY OF Burrows

MAR 02 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
12/20	Thompson	Thompson									\$83.33	NCN Thompson Bus
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$83.33	TOTAL: \$83.33



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DILJEET BRAR

DATE PREPARED March 16, 2022

FOR THE CONSTITUENCY OF BURROWS

MAR 31 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
3/8											\$2.00	THE FORKS
												PARKING
<div style="border: 1px solid black; padding: 2px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$2.00	TOTAL: \$2.00

Payable
To Diljeet Brar



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DILJEET BRAR

DATE PREPARED March 21, 2022

FOR THE CONSTITUENCY OF BURROWS

MAR 31 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
3/16	JEFFERSON	KEEWATINE		C							\$19.24	UBER
PAYABLE TO												
Total Kms: _____ x _____ (Mileage rate) \$											\$19.24	TOTAL: \$19.24



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DILJEET BRAR

DATE PREPARED March 21, 2022

FOR THE CONSTITUENCY OF BURROWS

MAR 31 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
3/12	WINNIPEG - <i>Leg</i>	ST. ROSE	657	L			\$16.70	DAUPHIN	\$99.45	\$4.20		
	ST. ROSE	DAUPHIN		L								
3/13	DAUPHIN	WINNIPEG - <i>Leg</i>			\$7.85	\$9.85		<i>Dauphin x2</i>				
	PAYABLE TO											
	DILJEET BRAR											
Total Kms: <u>657</u> x <u>\$0.50</u> (Mileage rate) \$ 328.50					\$7.85	\$9.85	\$16.70		\$99.45	\$4.20		TOTAL: \$466.55