



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DILJEET BRAR DATE PREPARED April 4, 2022

FOR THE CONSTITUENCY OF BURROWS

APR 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	SHAW CABLE - PHONE AND INTERNET SERVICES			\$135.64	
	PAY DIRECT				
SUB-TOTALS:				\$135.64	
TOTAL AMOUNT OF EXPENSES				\$135.64	



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Diljeet Brar DATE PREPARED November 26, 2021

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2021/2022 to be carried over two fiscal years.		1,500.00	
SUB -TOTALS:				\$ 1,500.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,500.00	



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Diljeet Brar DATE PREPARED January 12, 2022

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2021/2022 to be claimed over two fiscal years		1,000.00	
SUB -TOTALS:				\$ 1,000.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,000.00	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Diljeet Brar DATE PREPARED January 18, 2022

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2021/2022 to be claimed over two fiscal years			
				1,000.00	
SUB -TOTALS:				\$ 1,000.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,000.00	



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DILJEET BRAR DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF BURROWS

APR 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	MCNALLY ROBINSON -				\$219.98
	I LOVE TO READ MONTH				
	BOOKS DONATED TO THE FOLLOWING SCHOOLS				
	ELWICK COMMUNITY SCHOOL - 30 MABERLEY RD				
	LORD NELSON COMMUNITY SCHOOL - 820 MCPHILLIPS				
	KING EDWARD COMMUNITY SCHOOL - 825 SELKIRK AVE				
SUB -TOTALS:					\$219.98
TOTAL AMOUNT OF EXPENSES					\$219.98