M.L.A. NAN	I.L.A. NAME Diljeet Brar			DATE PREPARED November 16, 2022				
FOR THE (CONSTITUENCY	OF Burrows						
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation	
11/16	BELL MOBILITY	Y - Wireless service for MLA				26.75		
12.1	a .							
10								
-								
		D.V. DIDEOT						
		PAY DIRECT						
							_	
			SUB -T	OTALS:		26.75		
				TOTAL	AMOUNT OF EX	XPENSES	\$26.75	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Diljeet Brar		DATE PREPARED _		November 18, 2022	
FOR THE (CONSTITUENCY	OF Burrows		NOV 3 (3 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/16	United Firefighte	ers of Winnipeg - annual	banai	1et			
	- 1 ticket	ers of Winnipeg - Annual L	1 laa	-			\$200.00
	,	- 100	700				
		*					
	PAY: NPD Cauc	cus					
							4
			SUB -T	OTALS:			\$200.00
				TOTAL	AMOUNT OF EX	XPENSES	\$200.00



M.L.A. NAME DILJEET BRAR		Γ BRAR	1	DATE PR	EPARED _	August 8, 2022		
FOR THE	FOR THE CONSTITUENCY OF BURROWS		2			A	AUG 0 8 2022	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/18	DOLLAR TREE	- CLIP BOARD	S - OFFICE SUPF	PLIES			\$8.41	
- 117								li .
	P/	Y DIREC	CT					
							200	
							*	-
			-					
								-
							*	
		El .						
								l l
				SUB -T	OTALS:		\$8.41	
					TOTAL	AMOUNT OF E	XPENSES	\$8.41



M.L.A. NAME		DILJEET BRAR		EPARED _	December 12, 2022	
FOR THE	CONSTITUENC	Y OF BURROWS			DI	EC 1 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/10	204 NEIGHBOU	JRHOOD WATCH - 5TH YEAR ANNI	VERSARY			\$30.00
	PAYABLE TO D	ticket - Dec 10/22				
	TATABLE TO E	JESELT BIVAIV				
	End T					
	11177					
181	-			3 23	1	
				Jiani .		
				1 -1	- 100 - 100 - 100	
		SI	JB -TOTALS:			\$30.00
			TOTAL	MOUNT OF E	VDENSES	\$30.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DILJEET BRAR		1	_ DATE PREPARED _		November 28, 2022		
FOR THE	CONSTITUENCY	OF BURROWS			8.1		DEC û 9 202 2
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/25	Local Investmer	nt Toward Employment -					\$60.00
		d Blueberry Pancake Breakfast					
	2 tickets (\$30.00	Deach) - 10 V 25 /22					
				0			
	Payable to Dilje	et Brar					7. In the second
	7. 1.1.1	Outpoolen von				La Sal	
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110				100 100	. 11.		
	ll or in				18 7		
			SUB -T	OTALS:			\$60.00
				TOTAL	AMOUNT OF E	XPENSES	\$60.00

M.L.A. NA	ME	DILJE	ETBRAR		DATEPRE	PARED _	Decembe	er 1, 2022
FOR THE	CONSTITUEN	ICY OF	BURROWS				DEC	0 0 9 2022
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/25	MANITOBA I	HYDRO - GAS A	ND ELECTRICITY		10 P	\$157.71		
	u kani a ma		, 1981 - 1981 - 1985 -	i i				a-1
- 11-	1000				14.5	1 to		
	PAY DIRECT	Turn 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WS.	=12,	. 19 1	. 121		
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				1217				
								1780
	1			SUB -1	TOTALS:	\$157.71		
					TOTAL A	AMOUNT OF EX	(PENSES	\$157.71



M.L.A. NAME	DILJEET BRAR	DATE PREPARED	December 6, 2022		
FOR THE CONCTITUENCY OF	BURROWS		DEC 0 9 2022		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/28	SHAW CABL	E - INTERNET AND PHONE SERVICI	ES		\$137.41	
1 11						
	PAY DIRECT					
						b
		, 2000)				
			SUB -TOTALS		\$137.41	
				L AMOUNT OF	EVDENCES	\$137.41

December 5, 2022



M.L.A. NAME DILJEET BRAR		DATE PE	REPARED _	December 5, 2022		
FOR THE	THE CONSTITUENCY OF BURROWS				DEC 0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/5	TIM HORTON	s - collec				\$65.48
12/5	SUBWAY -	Sandwich platters	1000	Apin I		\$93.98
	ALL ABOVE IT	TEMS WERE BOUGHT FOR MEET A	ND GREET	7	at sail a	1 112 22
	ST. MARY TH	E PROTECTRE S VILLA, 800 BURRO	OWS AVENUE			
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				Solar I		1.0
		PAY DIRECT				
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	1 - 1 - 1			1	Last'	
				[0.000]		
					100	
x act	nal		SUB -TOTALS:			\$159.46
			TOTAL	. AMOUNT OF E	EXPENSES	\$159.46

M.L.A. NAM	.A. NAME Diljeet Brar		[DATE PREPARED December 16, 2022			
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA				48.80	
						14.80	
						- terminal and a second	
	Walliam di Santani Maji di Santani and Antana di A						
		PAY DIRECT					
							F
			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$42.80