

M.L.A. NAN	1E	Diljeet Brar	[	DATE PR	REPARED _	Novembe	er 18, 2022
FOR THE (	CONSTITUENCY	OF Burrows			FEB 0	1 2023 <sup>NOV</sup>	3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2022 - LEGISLATIVE B.	usines	S			
	- Dinner: Sep	tember 20					\$42.93
	- Breakfast/Lı	unch/Dinner: September 21					\$109.28
	- Breakfast: S	September 22		0			\$12.32
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						11.71	
8	PAY: NDP Cauc	us					
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	5						
			SUB -T	OTALS:			\$164.53
			1	TOTAL	AMOUNT OF E	XPENSES	\$164.53



M.L.A. NA	ME	DILJEET BRAR	D	ATE PRI	EPARED _	January	25, 2023
FOR THE	CONSTITUEN	CY OF BURROWS				JAN	3 0 2023
Date (M/D)	Vendor	Description of Purchase/Purp	ose	- 67 B	Office Space	Office Operation	Representation
1/23	MARCEL BA	KERY - PASTRIES					\$12.49
1/23	SAFEWAY -	JUICES AND MUFFINS	3	198	1111		\$44.24
1/24	TIM HORTO	NS - COFFEE	-	4			\$43.66
1 2/23	DOLLARAMA	A - PAPER PLATES AND NAPKIN	S	1 198. 4	333	mail that	\$5.88
				187			
	ALL ABOVE	ITEMS WERE PURCHASED FOR	- 07				
	MEETING W	ITH FRED DOUGLAS RESIDENTS	S (JANUAR	Y 24)			
	AND MEETIN	IG WITH FILIPINO COMMUNITY	LEADERS	01/23)			
1200	2002		700			1212	A La Tana
	1 100						
			-	- 18			
	PAYABLE TO	CONSTITUENCY					
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						2 22 22	1 4 5
	77					2 (25)	
			SUB -TO	OTALS:		- 12.1 - 12.1	\$106.27
				TOTAL A	MOUNT OF E	EXPENSES	\$106.27



M.L.A. NA	ME	DILJE	ET BRAR		DATE PR	EPARED _		ary 6, 2023
FOR THE	CONSTITUEN	CY OF	BURROWS				F	EB 1 3 2023
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/28	SHAW CABL	E - PONE AND	INTERNET SERVI	CES			\$135.59	
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				SUB -T	OTALS:		\$135.59	1.00
					TOTAL	AMOUNT OF E	XPENSES	\$135.59



M.L.A. NAM	<b>ЛЕ</b>	DILJEE	T BRAR	C	ATE PR	EPARED _		/ 17, 2023
FOR THE	CONSTITUENC	Y OF	BURROWS	1 44			FEB	1 3 2023
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/11	ASIAN WOMEN	OF WINNIPE	G - ADS FOR LOHI	RI MELA	2023	T Ge Da	\$250.00	
		2.00	100 to			127		
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	PAYABE TO C	CONSTITUEN	CY			17 174		
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				100				
				SUB -T	OTALS:		\$250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$250.00

M.L.A. NA	AME	DILJEET BRAR	DATE PR	EPARED _	February	76, 2023
FOR THE	CONSTITUEN	ICY OF BURROWS			FEB 1	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	1200	Office Space	Office Operation	Representation
2/1	BROKENHE	AD RIVER AG CONFERENCE - FOL	1/23		20.00	\$20.00
	PAYABLE TO	O DILJEET BRAR				
				1100		1.000
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					Lake in the	
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		St	JB -TOTALS:		20.00	\$ <del>20.00</del>
			TOTAL	AMOUNT OF E	EXPENSES	\$20.00



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME DILJEET B		DILJEET BRAR	R DATE PREPARED			February 4, 2023		
FOR THE	CONSTITUENC	CY OF BURROWS		6,12 a. (15)		FEB	1 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
2/3	MANITOBA BI	EEF PRODUCAERS 44TH ANNUA	GENER	AL			\$64.67	
	MEETING & P	PRESIDENT'S BANQUET - TICKET	- Feh a	2/23			-2	
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			SUB -TO	ΓALS:			\$64.67	
			1	OTAL A	AMOUNT OF E	XPENSES	\$64.67	



M.L.A. NA	AME	DILJEET BRAR	DATE PRE	PARED _	February	21, 2023
FOR THE	CONSTITUEN	ICY OF BURROWS				FEB 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/13	AMAZON - H	UMIDIFIER			\$95.19	and the state of
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	PAYABLE TO	D DILJEET BRAR				Rise:
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		su	B -TOTALS:		\$95.19	
			TOTAL	MOUNT OF F	VDENCES	\$95.19

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ME	DILJEET BRAR	1	DATE PR	EPARED _	Februa	ry 9, 2023
FOR THE	CONSTITUENCY	Y OF BURROWS				FEB 1	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
7/31	ASSINIBOINE C	CREDIT UNION - OD INTEREST	CHARG	Е	n m n r	\$0.99	RI III
11/30	ASSINIBOINE C	CREDIT UNION - OD INTEREST	CHARGE			\$0.27	
12/31	ASSINIBOINE C	CREDIT UNION - INSURANCE C	UMIS			\$1.13	
1/31	ASSINIBOINE C	CREDIT UNION - E-TRANSFER F	EE			\$3.00	ii .
1/31	ASSINIBOINE C	CREDIT UNION - OD INTEREST	CHARGE	Ξ		\$0.30	
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	PAYABLE TO C	CONSTITUENCY ACCOUNT					
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Trees in	1 1/1	y many haraba and a fi					
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		Mr. A. Drie And				- 2	
* no	ot eŭgible		SUB -T	OTALS:		4.56 \$5.69	
				TOTAL	AMOUNT OF E	XPENSES	\$5.69



M.L.A. NA	ME	DILJEET BRAR		DATE PRE	PARED _	February	21, 2023
FOR THE	CONSTITUEN	ICY OF BURROWS				F	TEB 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	SHOPPERS-	- STAMPS				\$193.20	
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	PAYABI F TO	O CONSTITUENCY ACCOUNT					
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		Title deline allege experience			100	11111111	2.83
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1			SUB -T	OTALS:		\$193.20	
				TOTAL A	MOUNT OF E	XPENSES	\$193.20



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	лЕ <sup>(</sup>	Diljeet Brar		DATE PF	REPARED _	Januar	y 30, 2023
FOR THE	CONSTITUENCY	OF Burrows	**************************************			FEB 1	4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/30	NDP Caucus						
	Invoice						25.00
*	T-Shirt, Ticket fo	or MB Islamic Association & MB A	\g Days				-\$93.00
		MBAG DAYS					40.00
	Walker and Apple and Apple and Apple and Apple						
	PLEASE PAY: N	IDP CAUCUS					
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w And A	1. 4.1.1.0		7				1.5 10
*not o	ugible		SUB -T	OTALS:			65-00 -\$93.00°
				TOTAL	AMOUNT OF E	XPENSES	\$5.00 \$93.00

M.L.A. NA	ME	DILJEET BRAR	DATE	E PREPARED _	February	21, 2023
FOR THE	CONSTITUEN	CY OF BURROWS				FER 2 2 202
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
1/5	AMAZON - B	OOKS				\$86.99
1/5	AMAZON - B	OOKS		A		\$23.88
				1 MO 31	C state per	
	ALL ABOVE	ITEMS WERE PURCHASED AND	DONATED TO	)		2
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	ELWICK COM	MMUNITYSCHOOL				
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	PAYABLE TO	D DILJEET BRAR				122
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		nan'i <u>L</u> ie <u>Ja</u> a, e	- 1	- de 3 - 2-30	16	
			SUB -TOTAL	LS:		\$110.87
			TO	TAL AMOUNT OF E	XPENSES	\$110.87

A. INA	UILJEET BRAK	DATE PR	EPARED _	1 Coluary	21, 2023
R THE	CONSTITUENCY OF BURROWS				FEB 2 2
Date M/D)	Vendor Description of Purchase/Purp	ose	Office Space	Office Operation	Representati
1/16	AMAZON - BOOK TO DONATE TO ELWICK S	CHOOL			\$22.96
	FOR I LOVE TO READ MONTH				
1/16	AMAZON - OFFICE SUPPLIES			\$40.80	
	The state of the s	real days and		- 1	11.11
			100	127	
	PAYABLE TO DILJEET BRAR				
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		SUB -TOTALS:		\$40.80	\$22.96
		TOTAL	AMOUNT OF E	XPENSES	\$63.76

M.L.A. NAN	ME Diljeet Brar			DATE PREPARED		February 16, 2023	
FOR THE CONSTITUENCY OF Burrows							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MOBILITY - Wireless service for MLA					26.75	
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			***************************************				
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		71 <del>11</del>					
ere visik spanse "svote s a seel			SUB -T	рв-тотаls: 26.75			
				TOTAL AMOUNT OF EXPENSES			\$26.75