

M.L.A. NAME		DILJEET BRAR I		DATE PREPARED Janua		Januar	y 5, 2023
FOR THE C	CONSTITUENCY	OF BURROWS				JAN	0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/28	MANITOBA HYD	DRO - NATURAL GAS & ELECTE	RICITY		\$642.77		
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			SUB -T	OTALS:	\$642.77		
				TOTAL	AMOUNT OF E	XPENSES	\$642.77

M.L.A. NA	A. NAME DILJEET BRAR		DATE PF	_ DATE PREPARED _		January 4, 2023	
FOR THE	CONSTITUEN	ICY OF BURROWS			JAN (	0 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/22	STAPLES - C	DFFICE SUPPLIES			\$62.70		
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			SUB -TOTALS:		\$62.70		
			TOTAL	AMOUNT OF E	XPENSES	\$62.70	



I.L.A. NA	NIVIE	DILJEET BRAR		KEPAKED _	January	1, 2020
OR THE	CONSTITUEN	ICY OF BUTTOWS			JAN 0	6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation,
12/16	STAPLES - 0	DFFICE SUPPLIES			\$70.52	
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			SUB -TOTALS:		\$70.52	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		100 mg 10	TOTA	L AMOUNT OF I	EXPENSES	\$70.52



M.L.A. NAME DILJEET BRAR		DILJEET BRAR		DATE PREPARED Januar			ry 5, 2023	
FOR THE (	CONSTITUENCY	OF BURROWS				JAN (	0 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/16	KNIGHTS OF RI	ZAL - 126TH ANNIVERSARY AN	ND				\$30.00	
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			SUB -T	OTALS:			\$30.00	
				TOTAL	AMOUNT OF E	XPENSES	\$30.00	



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representatio
12/21	SAFEWAY -	MANDARINS	, and				\$95.84
12/21	DOLLAR TRI	EE - BALOONS					\$35.29
	ALL ABOVE	ITEMS WERE BOUGHT AND D	ELIVERED	TO:	L CONTRACTOR	Table 1	
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	SADOK VES	ELKA DAYCARE 🗸			1.000		
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* Rote	uned to 1	Member	SUB -	TOTALS:		in the last of the	95.84 - \$131.13
					110 No.	EXPENSES	95.84 \$131.13



M.L.A. NAME		DI	DILJEET BRAR		DATE PR	EPARED _		9, 2023
FOR THE	CONSTITUEN	CY OF _	BURROWS	niol I			JAN 1	1 2023
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
12/28	SHAW CABL	E - PHONE	& INTERNET SERVICE	S			\$135.41	
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						7.3		
				SUB -T	OTALS:	AND 11 (10)	\$135.41	
					TOTAL	AMOUNT OF E	XPENSES	\$135.41



M.L.A. NAME		DILJEET BRAR	[	DATE PREPARED _		January 5, 2023	
FOR THE	CONSTITUENCY	OF BURROWS	1 11 1			JAN 0	6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	KNIGHTS OF R	IZAL - 126TH ANNIVERSARY - A	DS			\$60.00	1.,
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			SUB -T	OTALS:		\$60.00	
				TOTAL	AMOUNT OF E	XPENSES	\$60.00

M.L.A. NAME Diljeet Brar			DATE PREPARED January 16, 2023				
FOR THE	CONSTITUENC	Y OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
1/16	BELL MOBILIT	ΓY - Wireless service for MLA				26.75	
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2			SUB -TO	OTALS:		26.75	
	e e			TOTAL	AMOUNT OF E	XPENSES	\$ 26.75



IVI.L.A. IVA		DILJEET BRAK		DATEPRE	PARED _	January	10, 2023
FOR THE	CONSTITUEN	CY OF BURRO	ws			JAN	9 3 0 2023
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
1/6	STAPLES - O	FFICE SUPPLIES				\$54.85	
1/9	STAPLES - O	FFICE SUPPLIES				\$20.84	
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	Table Title						
			SUB -	TOTALS:		\$75.69	
				TOTAL A	MOUNT OF E	XPENSES	\$75.69



M.L.A. NA	ME	DILJEET BRAR		DATE PR	EPARED _	January	25, 2023
FOR THE	CONSTITUEN	CY OF BURROWS				JAN	3 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/24	KEYSTONE /	AGRICULTURAL PRODUCERS - BA	ANQUET	Terror 1			\$75.00
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	27.22						
		The Control of Control					
31			SUB -T	OTALS:			\$75.00
				TOTAL A	MOUNT OF E	XPENSES	\$75.00



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED _		January 16, 2023	
FOR THE (	CONSTITUENCY	OF BURROWS	1 1 1	-		J/ 3	0 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/16	SHOPPERS - P	OSTAGE STAMPS				\$190.89	
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		1117				188	52.5
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			SUB -T	OTALS:		\$190.89	
				TOTAL A	AMOUNT OF E	XPENSES	\$190.89 ∠



M.L.A. NA	WIE	DILJEET BRAR		DATEPRI	EPARED _	January	17, 2023
FOR THE	CONSTITUEN	NCY OF BURROWS	11/3	51915	JAN	3 0 2023	- 3 8
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
12/15	H2 BLINDS -	- FRONT WINDOWS BLINDS			\$683.20		
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	(0.00)	e V and V a gree - man				177	
			SUB -T	OTALS:	\$683.20		
				TOTAL A	AMOUNT OF EX	(PENSES	\$683.20



M.L.A. NA	ME	DILJEET BRAR	<u> </u>	DATEPRI	EPAKED	January	30, 2023
FOR THE	CONSTITUEN	CY OF BURROWS	AND THE		JAN 3	0 2023	2 .7512
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/26	MANITOBA HYDRO- ELECTRICITY AND GAS				\$227.27		
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			SUB -T	OTALS:	\$227.27		
			TOTAL AMOUNT OF EXPENSES			\$227.27	