

M.L.A. NAM	1E	Diljeet Brar		DATE PREPARED		May	16, 2022
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA				42.80	
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		PAY DIRECT					
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			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 42.8D



M.L.A. NAME Diljeet Brar			DATE PR	EPARED _	May 17, 2022		
FOR THE CONSTITUENCY OF Burrows					MAY	2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/13	Metric Strategie	s Inc Data Transition Services					. * .
W. MINO HE WAS A STATE OF THE S	invoice					\$864.95	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$864.95	-
				TOTAL	AMOUNT OF E	XPENSES	\$864.95



M.L.A. NAME		Diljeet Brar		_ DATE PREPARED _		May 17, 2022		
FOR THE (CONSTITUENCY	OF Burrows			1-64-	MAY 2 5 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/19	Winnipeg Free F	Press - Happy Earth Day				la.		
	Invoice					\$124.83		
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			SUB -TO	OTALS:		\$124.83		
				TOTAL	AMOUNT OF E	EXPENSES	\$124.83	



M.L.A. NA	ME	DILJEET BRAR		DATEPRI	EPARED _	June	3, 2022
FOR THE	CONSTITUENC	CY OF BURRO	ows	-1		JU	N 1 4 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose	110	Office Space	Office Operation	Representation
/12.611	WAWANESA	INSURANCE - OFFICE INS	SURANCE		1	\$607.00	
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			SUB	-TOTALS:		\$607.00	
				TOTAL	AMOUNT OF E	XPENSES	\$607.00



M.L.A. NAME		DILJEET BRAR		_ D	_ DATE PREPARED		June 3, 2022		2022
FOR THE	CONSTITUENCY OF BURROWS JUN 1			1 4	4 2022				
Date (M/D)	Vendor	Description of Purchase/Pu	rpose			Office Space	Office Operation		Representation
5/26	MANITOBA HY	DRO - GAS AND ELECTRICI	TY			\$118.25		\exists	
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			sui	в -то	TALS:	\$118.25			
					TOTAL	AMOUNT OF E	XPENSES		\$118.25



M.L.A. NAN	ИE	DILJEET BRAK	L	AIEPR	EPAKED _	Julie	0, 2022
FOR THE	CONSTITUENCY	OF BURROWS				JUN 1 4	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/28	SHAW CABLE -	PHONE AND INTERNET SERVI	CES			\$135.81	
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	PAY DIRECT						
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	141					1200	
			SUB -T	OTALS:		\$135.81	2
				TOTAL	AMOUNT OF E	XPENSES	\$135.81



M.L.A. NA	ME	DILJEET BRAR	D	DATE PREPARED June		3, 2022	
FOR THE	CONSTITUENC	CY OF BURROWS	Kasii .		JUN	1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
1 5/13	BARRY MCKA	AY - MICROSOFT 365 quarterly	V	- 1	\$127.76		
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			11117	17 144		2 1	
	3			1 , 184			
			SUB -TO	OTALS:	\$127.76		
				TOTAL AMOUNT OF	EXPENSES	\$127.76	



M.L.A. NAN	ΛΕ	DILJEET BRAR		DATE PR	EPARED	June	5, 2022
FOR THE C	CONSTITUENCY	OF BURROWS				JUN 1	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos		iv 28/20	Office Space	Office Operation	Representation
5/26	PINAYS MANITO	OBA INC PINAYS RECOGNITO			\$ 1.1 20	2 2	\$35.00
6/4	PHILIPPINE HE	RITAGE COUNCIL OF MANITO	ВА				
	PHILIPPINE INC	DEPENDENCE BALL - JUN	2 4/22		, //		\$50.00
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		or apaon					
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			SUB -T	OTALS:			\$85.00
			* 117	TOTAL	AMOUNT OF E	XPENSES	\$85.00



M.L.A. NAME Diljeet Brar			DATE PREPARED		June	16, 2022	
FOR THE	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA				42.80	
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		PAY DIRECT					
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1	,		SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$42.80