

M.L.A. NAM	IE	Diljeet Brar		DATE PREPARED April 16, 2022			16, 2022
FOR THE C	ONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Y - Wireless service for MLA				42.80	
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		PAY DIRECT					
		TATBIKEOT			,		
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			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> 42.80



#### Fiscal Year **2022-2023**

W.L.A. NA	'IME	DILJEET BRAK	'	JATEPRI	EPARED _	April 27	, 2022
FOR THE	CONSTITUEN	NCY OF BURROWS			1 5	MAY 0	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/26	NAVSAVER	PUBLICATION INC.				\$42.00	
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			SUB -T	OTALS:	00000 00000 00000 0000 0000 0000 0000 0000	\$42.00	22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				TOTAL A	AMOUNT OF E	XPENSES	\$42.00



M.L.A. NAME	DILJEET BRAR	DATE PREPARED	April 29, 2022
FOR THE CONSTITUENCY OF	BURROWS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MAY 0 2 2022

TOK THE	CONSTITUEN					
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
4/27	MANITOBA H	YDRO - ELECTRICITY AND GAS		\$502.17	120	
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	nos		SUB -TOTALS:	\$502.17	1,00	
				AMOUNT OF FY	VDENOE0	\$502.17



M.L.A. NA	ME	DILJEET BRAR	D	ATEPR	EPARED _	May :	5, 2022
FOR THE	CONSTITUEN	CY OF BURROWS				MAY (	9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	i i i i i i i i i i i i i i i i i i i	Office Space	Office Operation	Representation
4/28	SHAW CABL	E - INTERNET AND PHONE SERVIC	CES			\$137.16	
				11.00		Printi	
100	PAY DIRECT						
				100			
			7-1-3			100	
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			SUB -TO	TALS:		\$137.16	
				TOTAL	AMOUNT OF E	XPENSES	\$137.16



#### Fiscal Year 2022-2023

M.L.A. NAME		DILJEET BRAR			DATE PREPARED		May 5, 2022		
FOR THE	CONSTITUENC	Y OF	BURROWS	<u> </u>		Appendix	MAY	0 9 2022	
Date (M/D)	Vendor	Description of I	Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/1	BARRY MCKA	Y - MICROSOFT	365				\$127.76		
	FOR APRIL, M	AY AND JUNE SE	ERVICES						
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				SUB -T	OTALS:		\$127.76		
				E S	TOTAL	AMOUNT OF E	EXPENSES	\$127.76	



# Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAIV	IE	Diljeet Bra	Γ		DATE PREPARED February 8, 2022			
FOR THE C	CONSTITUENCY	OF	Burrows					
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation
	Capital purchase	ed in 2021/2022 to	be claimed over	two fis	cal year		1004.3	3
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								ş
				SUB -T	OTALS:		\$ 2,000.0	
					TOTAL	AMOUNT OF E	XPENSES	\$ 2,000.00



M.L.A. NAN	/IE	Diljeet Brar	L	DATE PREPAREDApril 21, 2022				
FOR THE (	CONSTITUENCY	OF Burrows		MAY 2 5 2022			Y 2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
4/20	Punjabi Toda	y Media. Pnc Vaisal	chi			,		
•						\$45.94		
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	PAY DIRECT							
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			SUB -T	OTALS:	100.00	\$45.94	9	
				TOTAL	AMOUNT OF E	XPENSES	\$45.94	



## Fiscal Year 2022-2023 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛE	DILJEET BRAR			EPARED	May 13, 2022		
FOR THE C	CONSTITUENCY	OF BURROWS				MAY 2	4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
5/12	JHEETEY & MA	NN RENOVATION LTD -						
•	FIXED WASHRO	DOM CEILING & HOT WATER TAI	W REF	LACEM	\$1,680.00			
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		Widness Commission of the Comm	4		phonon and the			
	PAYABLE TO D	ILJEET BRAR	1				100	
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		*	SUB -T	OTALS:	\$1,680.00			
				TOTAL	AMOUNT OF E	XPENSES	\$1,680.00	



#### Fiscal Year MLA EXPENSE CLAIM 2022-2023

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME DILJEET BRAR				ATE PREPAREL	) IVIa	IVIAY 16, 2022		
FOR THE	CONSTITUEN	NCY OF BURROWS			1AY 2 4 2022			
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Offic Space		Representation		
5/18	SHOPPERS	DRUG MART - STAMPS			\$96.60	)		
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		PAY DIRECT				10.7		
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			1797.00	1000				
		*	SUB -TO	OTALS:	\$96.6	60		
		•		TOTAL AMOUNT	OF EXPENSES	\$96.60		



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Dlijeet Brar		ATE PR	EPARED	May 17, 2022		
FOR THE	CONSTITUENC	CY OF Burrows	-			MAY 2	5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/10	Winnipeg Free	e Press - National Nursing Week	- Ad					
	Invoice					\$208.20		
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19								
		*	SUB -T	OTALS:		\$208.20	-	
				TOTAL	AMOUNT OF E	XPENSES	\$208.20	



M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED _		May 18, 2022	
FOR THE	CONSTITUENCY	Y OF BURROWS	Iv. Um	. 1111		MAY	2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/13	STAPLES - OFF	FICE SUPPLIES				\$100.59	
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	PAYABLE TO N	MLA				y	1811
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			SUB -T	OTALS:		\$100.59	
				TOTAL ,	AMOUNT OF E	XPENSES	\$100.59