

M.L.A. NAME		DILJEET BRAR			_ DATE PREPARED		October 17, 2022	
FOR THE (CONSTITUENCY	OF BURI	ROWS		OCT 3 1 2022			1 2022
Date (M/D)	Vendor	Description of Purcha	ase/Purpose	Э		Office Space	Office Operation	Representation
10/1	STAPLES - OFF	ICE SUPPLIES					\$141.39	=
							= 10	
		William Property				119		
	PAYABLE TO D	ILJEET BRAR						
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	¥.			SUB -T	OTALS:		\$141.39	
			'		TOTAL	AMOUNT OF E	EXPENSES	\$141.39



M.L.A. NAME DILJEET BRAR FOR THE CONSTITUENCY OF BURR		DIL	JEET BRAR	[DATE PREPARED October 25, 202		25, 2022	
		BURROWS				OCT 3 1 2022		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose			Office Space	Office Operation	Representation
7/21	MAPLE SEN	IOR INDO-C	ANADIAN SOCIETY INC	AD			\$100.00	10
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L3 17	PAYABLE TO	DILJEET B	RAR					10
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To the second	984				100			
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	₹.i			SUB -T	OTALS:		\$100.00	
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		DILJEET BRAR	1	DATE PREPARED November 4, 2022			per 4, 2022
FOR THE	CONSTITUENCY	Y OF BURROWS				NOV	1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/28	SHAW CABLE - PHONE AND INTERNET SERVICES			E.E. W		\$135.50	
	1939 y W = 1						
	PAY DIRECT						
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- 100 M							
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					11 1/2		
	1		SUB -T	OTALS:	10/	\$135.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$135.50



M.L.A. NAME		DILJEET BRAR		DATE PR	EPARED _	November 8, 2022	
FOR THE CONSTITUENCY OF BURROWS					NOV	5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/3	MANITOBA HYD	DRO - ELECTRICITY & GAS			\$244.43	16.0	
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1 1 10 3 3	fort up and o	A RECORDINGLES					
11 - 12	PAY DIRECT						A
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		Water the man to provide					
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		1					
			SUB -T	OTALS:	\$244.43		(4.5)
				TOTAL	AMOUNT OF E	XPENSES	\$244.43



M.L.A. NAME Diljeet Brar			DATE PREPARED September 1, 2022			ber 1, 2022		
FOR THE (FOR THE CONSTITUENCY OF Burrows			NOV		NOV	1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/1	WINNIPEG KAB			. 11124	\$300.00			
	ADVERTISEME	NT					1	
		17.43			111	11181 1 19		
	PAYABLE TO C	ONSTITUENCY						
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	,		SUB -T	OTALS:		\$300.00		
				TOTAL A	AMOUNT OF EX	KPENSES	\$300.00	

\$390.55

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		DILJEET BRAR	DATE PRE	PARED _	October 17, 2022		
FOR THE CONSTITUENCY OF BURROWS		Y OF BURROWS	= = = = = = = = = = = = = = = = = = = =		NOV	1 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
10/17	WORLD OF WA	ATER - WATER COOLER			\$390.55		
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	PAYABLE TO	CONSTITUENCY					
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			SUB -TOTALS:		\$390.55		



M.L.A. NAME		DILJEET	BRAR	DATE PREPAREDNovembe			er 16, 2022	
FOR THE	CONSTITUENCY	′ OF	BURROWS			auli)		NOV 1 8 2022
Date (M/D)	Vendor	Description of	f Purchase/Purpose			Office Space	Office Operation	Representation
11/8	STAPLES - OFF	ICE SUPPLIES	3				\$61.97	
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	PATABLE TO D	ILJEET BRAK						
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•			All Control				2 1	
					l ngh			
				SUB -T	OTALS:		\$61.97	
				11	TOTAL	AMOUNT OF	EXPENSES	\$61.97