

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Diljeet Brar		DATE PREPARED June 30, 2022		), 2022	
FOR THE (	CONSTITUENCY	OF Burrows		SEP 2 9 2022			2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/29	NDP Caucus - N	Manitoba W.I.S.E. Inc.					
	Equality Breakfast ticket				10	\$50.00	30.00
						/	
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	K.		SUB -T	OTALS:		\$50.00	30.00
				TOTAL	AMOUNT OF EX	KPENSES	\$50.00



M.L.A. NAME		Diljeet Brar		DATE PR	REPARED September 16, 2022			
FOR THE C	CONSTITUENCY	OF Burrows						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/16	BELL MOBILITY	Y - Wireless service for MLA				16.05	•	
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	3							
				e de la companya de				
	**************************************							
		PAY DIRECT						
	- F							
-							+	
18								
-								
,	1		SUB -T	OTALS:		16.05		
	<b>X</b>			TOTAL	AMOUNT OF E	XPENSES	16.05	



M.L.A. NAME		Diljeet Brar		[	DATE PREPARED June 30, 2022			30, 2022
FOR THE CONSTITUENCY		/ OF	Burrows				SEP	2 9 2022
Date (M/D)	Vendor	Description of Pur	chase/Purpos	e		Office Space	Office Operation	Representation
30-5/28	NDP Caucus - F	Pinay's MB Recognit	ion Lunch 202	2 -	Ad			
					1	· · · · ·	50.00	\$50.00
	<u> </u>							
	1							
					/*************************************			
	-							
	PAY DIRECT							
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			Т	<i></i>				
	e de la companya de l			SUB -T	OTALS:		50.00	-\$50.00
	1007				TOTAL	AMOUNT OF E	XPENSES	\$50.00



M.L.A. NAME		DILJEET BRAR		DATE PREPARED _		October 11, 2022	
FOR THE CONSTITUENCY OF		OF BURROWS				OCT 1 2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/28	SHAW CABLE - PHONE AND INTERNET SERVICES					\$137.01	
a Sin s	PAY DIRECT						
bio38148	Minutel, port						
No. 1945			The American				
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	<b>¥</b> €.		SUB -T	OTALS:	No. 1 , et a 1 No. 10.	\$137.01	
				TOTAL	AMOUNT OF E	XPENSES	\$137.01



M.L.A. NAME		DILJEET BRAR		ATE PR	EPARED October 11, 2022		
FOR THE (	FOR THE CONSTITUENCY OF BURROWS		=	OCT 1 2 2022			1 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	24	Office Space	Office Operation	Representation
9/727	MANITOBA HYI	DRO - ELECTRIC AND GAS			\$124.30		100 mm
	reconditions	s et a unitain			2 20		
	Mark Comment						
- 1	PAY DIRECT	Theory in					167"
		N SW 38	100-37		JE TAIL		
4 3	Skylit i 25° tele		163 / 5 Q	FEJIUGE	(Correspondence		
	AU I TOTAL	sacki	112 101.0	T 916	100		
		more or a May large,					
1.89		<u> </u>	11/10/11		A Lifter mark		*
	į						
	ģ.		SUB -T	OTALS:	\$124.30		
				TOTAL	AMOUNT OF E	XPENSES	\$124.30

M.L.A. NAM	M.L.A. NAMEDiljeet Brar		D	DATE PREPARED October 16, 2022				
FOR THE C	CONSTITUENCY	OF	Burrows					
Date (M/D)	Vendor	Description of Pur	chase/Purpose			Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service	for MLA				42.80	
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	ji.							
		PAY DIRECT						
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Sec.								
	3							
	€.		SU	UB -TC	OTALS:		42.80	
					TOTAL	AMOUNT OF E	XPENSES	\$42.80