

M.L.A. NAME		DILJEET BRAR	D	ATE PRI	EPARED _	January 7, 2020	
FOR THE CONSTITUENCY OF BURROWS						JAN 1	0 - 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	•	8	Office Space	Office Operation	Representation
12/28	SHAW CABLE -	PHONE AND INTERNET SERVICE	CES			\$135.45	
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			SUB -T	OTALS:		\$135.45	
•				TOTAL	AMOUNT OF E	XPENSES	\$135.45



M.L.A. NAI	ИE	DILJEET BRAR DATE		DATE PREPARED		Janua	January 9, 2020	
FOR THE CONSTITUENCY OF BURROWS					JAN	1 1 0 2020		
Date (M/D)	Vendor	Description of P	urchase/Purpos	se		Office Space	Office Operation	Representation
11/6	CANSTAR - RE	MEMBRANCE DA	Y ADS			6	\$73.93	
12/25	CANSTAR - CH	RISTMAS ADS					\$75.82	
1/1	CANSTAR - NE	W YEARS ADS					\$75.82	
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				SUB -T	OTALS:		\$225.57	
					TOTAL	AMOUNT OF E	XPENSES	\$225.57

M.L.A. NAME DILJEET BRAR		DATE PREPARED _			January 9, 2020		
FOR THE C	CONSTITUENCY	OF BURROWS				JAN	1 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
1/8	WESTERN PRO	DUCERS - ONE YEAR SUBSCRI	PTION			\$103.47	
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			SUB -T	OTALS:		\$103.47	
				TOTAL	AMOUNT OF E	XPENSES	\$103.47



M.L.A. NAME		Diljeet Brar		DATE PREPARED		Janua	January 16, 2020	
FOR THE C	CONSTITUENCY	OF Burrows						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/16	Bell MTS - Wire	eless service for MLA				54.14		
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	DAV D	ND FOR						
	PAY D	DIRECT						
	Washington and Company and Company and Company							
			SUB -T	OTALS:		54.14		
				TOTAL	AMOUNT OF E	XPENSES	8 54 14	



M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED		January 17, 2020	
FOR THE CONSTITUENCY OF BURROWS					JAN	2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/17	PRINT POINT -	SINAGE INSTALLATION /PERM	ITS		1615.04	\$1,615.04	
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			SUB -T	OTALS:	1615.04	<b>-\$1,615.0</b> <sup>2</sup>	1
·				TOTAL AMOUNT OF EXPENSES \$1,61			\$1,615.04