



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar DATE PREPARED October 22, 2019

FOR THE CONSTITUENCY OF Burrows

NOV 0 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	IDC COMMUNICATIONS	New hardware for MLA		\$1,134.20	
	PAY DIRECT				
SUB -TOTALS:				\$1,134.20	
TOTAL AMOUNT OF EXPENSES				\$1,134.20	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wiljeet Brar DATE PREPARED Oct 24, 2019

FOR THE CONSTITUENCY OF Bulloughs OCT 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	DREA	office furniture		1053.96	
10/18	RBC Convention Centre	Parking		10.00	
10/20	JYSK	office furniture		390.88	
10/22	JYSK	office furniture		485.51	
10/24	Dynamic Cellular	Protective cover & screen protector for official cell phone		50.40	
SUB-TOTALS:				1980.75	
TOTAL AMOUNT OF EXPENSES				1980.75	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME DILJEET BRAR DATE PREPARED NOVEMBER 7, 2019
FOR THE CONSTITUENCY OF BURROWS NOV 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/06	CANADA POST	STAMPS & envelopes		101.20	
10/18		Working in Support of Equality - Breakfast 1 ticket - Oct 18/19			30.00
SUB-TOTALS:				101.20	30.00
TOTAL AMOUNT OF EXPENSES					131.20



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M.L.A. NAME DILJEET BRAR DATE PREPARED NOV. 8, 2019
 FOR THE CONSTITUENCY OF BURROWS NOV 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/06	MICHAELS	FRAME FOR 42nd LEGISLATURE MLA OATH OF OFFICE		33.59	
SUB-TOTALS:				33.59	
TOTAL AMOUNT OF EXPENSES				33.59	



MLA EXPENSE CLAIM
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M.L.A. NAME DILJEET BRAR DATE PREPARED Nov 4, 2019

FOR THE CONSTITUENCY OF BURROWS

NOV 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	THE HOME DEPOT	Miscellaneous items	299.07	299.07	
10/26	HOME DEPOT	Paint	33.89	33.29	
10/30	STAPLES	Miscellaneous items		212.07	
10/31	Canadian Tire	Standard Access - KEYS		33.55	
11/01	Costco	Food & disposable plates/cups		244.01	181.01*
11/02	Superstore	Miscellaneous items		409.34	51.16
				58.18	
11/02	Tim Hortons	Coffee - Open House		42.54	42.54
11/03	Tim Hortons	Coffee - Open House		21.27	21.27

* minus membership

SUB-TOTALS:	332.36	995.14 303.80	295.98
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TOTAL AMOUNT OF EXPENSES	995.14 932.14
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Diljeet Brar DATE PREPARED November 16, 2019

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless service for MLA			54.09	
SUB -TOTALS:				54.09	
TOTAL AMOUNT OF EXPENSES				\$54.09	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar DATE PREPARED November 15, 2019

FOR THE CONSTITUENCY OF Burrows

NOV 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Barry McKay Consulting:	Serviced Date - October 11, 16, 17, 18, 23			
		- support		\$325.50	
					SUB -TOTALS:
				\$325.50	
		TOTAL AMOUNT OF EXPENSES			\$325.50



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Diljeet Brar DATE PREPARED November 18, 2019

FOR THE CONSTITUENCY OF Burrows

NOV 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13	Costco	- Shredder		111.99	
11/15	Michaels	- Greeting Cards			70.53
11/18	Fabricland	- Vinyl for tables/desks.		39.20	
11/13	Staples	- Office Supplies		75.11	
11/13	Canadian Tire	- coffee maker		69.97	
11/13	Marshalls	- Bulletin Board		33.60	
11/14	Tim Hortons	- Coffee - office use		26.98	
* 11/10	Imperial Parking Winnipeg	- Sikh Heritage Manitoba - WE ARE ONE EVENT		5.00	
11/19	STAPLES	- OFFICE SUPPLIES		196.90	
* Travel expense - transferred to new claim			SUB-TOTALS:	553.75 558.75	70.53
TOTAL AMOUNT OF EXPENSES				629.28 684.28	