

M.L.A. NAME DILJEET BRAR			DATE PREPARED March 3		h 3, 2021		
FOR THE	CONSTITUENCY	Y OF BURROWS			Prox	A. C.	MAR 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	PILIPINO EXPR	RESS - INTERNATIONAL WOME	N'S DAY	'S - ADS		\$467.25	
	DAY DIDECT						
	PAY DIRECT						
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	A44,		SUB -T	OTALS:		\$467.25	
				TOTAL A	MOUNT OF EX	KPENSES	\$467.25



M.L.A. NA	W.L.A. NAME DILJEET BRAR			DATE PREPAREDMa			ch 24, 2021	
FOR THE	CONSTITUENC	Y OF	BURROWS					MAR 2 4 2021
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operatio	Representation
3/15	PLATINUM PRO	OMOTIONS -	PENS		Y			\$3,990.01
	PAY DIRECT							
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				SUB -T	OTALS:			\$3,990.01
					TOTAL	AMOUNT OF E	XPENSES	\$3,990.01



M.L.A. NAME DILJEET BRAR			DATE PREPARED March 22, 2021			22, 2021	
FOR THE	CONSTITUENCY						AR 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	,	Office Space	Office Operation	Representation
3/22	NAVSAVER PU	JBLICATION INC - ADS				\$189.00	
	FOR INTERNAT	TIONAL WOMEN'S DAY					
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				***			
	PAY DIRECT						
			18.10103501	***			
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			SUB -T	OTALS:		\$189.00	
				TOTAL	AMOUNT OF E	XPENSES	\$189.00

M.L.A. NAN	NAME Diljeet Brar			DATE PRE	y 16, 2021		
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/16	Bell Word Wirel	less service for MLA				26.75	
	*						
	DAV	' DIRECT					
	FAI	DIRECT					
			SUB -T	OTALS:		d6.75	§
		·		TOTAL A	MOUNT OF E	XPENSES	B 26.75



M.L.A. NAM	M.L.A. NAME Diljeet Brar			_ [	DATE PREPARED January 7, 2021			ry 7, 2021
FOR THE C	CONSTITUENCY	OF Burroy	WS					FEB 2 3 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
1/7	NDP Caucus							
	Caucus Meeting	Meals -						\$208.59
	A.Maren							
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	PAY DIRECT			\				
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	I. WAREN				1.00			
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	1.0000	A A A A A A A A A A A A A A A A A A A	SI	<del>↓</del> ЈВ -Т	OTALS:			\$208.59
					TOTAL	AMOUNT OF E	XPENSES	\$208.59



M.L.A. NA	M.L.A. NAME DILJEET BRAR			DATE PI	REPARED	Mai	March 1, 2021	
FOR THE	CONSTITUENCY	Y OF BURROWS			•		MAR 0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	n Representation	
1/20	PUNJAB TODA	Y MEDIA INCADS for Jan	MAN			\$262.50	)	
			un y					
	PAY DIRE	ecc						
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			SUB -TO	OTALS:		\$262.50		
				TOTAL A	AMOUNT OF EX	(PENSES	\$262.50	



M.L.A. NAI	M.L.A. NAME DILJEET BRAR			DATE PREPAREDM			arch 1, 2021	
FOR THE	CONSTITUENCY				_		MAR 0 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/2	BIG DREAMERS	S - BOOKS			<del>                                     </del>	<del> </del>	\$94.82	
2/17	MCNALLY ROB	INSON - BOOKS				<del>                                     </del>	\$276.74	
			-			<b>-</b>		
	ALL BOOKS WE	RE GIVEN TO THE FOLLOWIN	G SCHC	OOL				
	ROBERTSON S	CHOOL						
	LORD NELSON	SCHOOL						
	KING EDWARD	SCHOOL						
	ELWICK SCHOO	DL						
				1000				
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	PAYABLE TO DI	LJEET BRAR						
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			***************************************	7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		Hereal III		
			SUB -T	OTALS:			\$371.56	
				TOTAL	AMOUNT OF E	XPENSES	\$371.56	



DILJEET BRAR			DATE PF	REPARED _	March 1, 2021			
FOR THE	CONSTITUENCY	OF	BURROWS			927-7 948-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7		AR 0 3 2021
Date (M/D)	Vendor	Description of	f Purchase/Purpo	ose		Office Space	Office Operation	
2/22	STAPLES - PHO	ONE					\$89.87	
	DAVABLE							
	PAYABLE TO D	ILJEET BRAR						
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				SUB -T	OTALS:		\$89.87	
					TOTAL A	MOUNT OF EX	PENSES	\$89.87



M.L.A. NAME		Diljeet Brar		DATE PREPARED		February 8, 2021	
FOR THE	CONSTITUENCY	OF Burrows		FEB 1 6 2021			B 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	71,000	Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising - Rental-Benches Ads	W-16W1				
			•			\$456.75	
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	PAY DIRECT		***				
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			SUB -T	OTALS:	,	\$456.75	
				TOTAL	AMOUNT OF E	XPENSES	\$456.75



M.L.A. NAME DILJEET BRAR			DATE PREPARED March 5, 2021			5, 2021	
FOR THE	CONSTITUENCY	OF BURROWS				MAR 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/4	THE FLAG SHO	P - CANADA & MANITOBA FLA	GS			\$801.70	
	AND ACCESSO	ories - for office use	2				
	PAY DIRECT			-			
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			SUB -T	OTALS:		\$801.70	
				TOTAL A	AMOUNT OF EX	(PENSES	\$801.70



M.L.A. NAME DILJEET BRAR			DATE PREPARED February 5, 2021			ary 5, 2021	
FOR THE O	CONSTITUENCY	OF BURROWS					FEB 0 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,
<b>1</b> .8/30	MAPLES RECR	EATION ASSOCIATION INC - A	D			\$150.00	
-		Winter Mewslotte	21				
	PAYABLE TO D	ILJEET BRAR					P.
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			SUB -T	OTALS:		\$150.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAN	I.L.A. NAMEDILJEET BRAR			_ DATE PREPARED		March 5, 2021	
FOR THE (	CONSTITUENCY	OF BURROWS		-		MAR O	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/28	SHAW CABLE -	PHONE AND INTERNET SERV	/ICES	*********		\$252.55	
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	PAY DIRECT	14. 14.	***			· · · · · · · · · · · · · · · · · · ·	
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			SUB -T	OTALS:		\$252.55	
			•	TOTAL A	MOUNT OF EX	(PENSES	\$252.55



### **Fiscal Year 2020-2021**

### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

M.L.A. NAME DILJEET BRAR			DATE PREPARED January 22, 2021			22, 2021	
FOR THE	CONSTITUENCY	Y OF BURROW	/S	•	_		0 4 2021
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
12/26	STAPLES - OFF	FICE SUPPLIES - DESK OR	GANIZER/A	JRPODS I		\$497.26	•
1/11	STAPLES - OFF	ICE SUPPLIES - RULES PA	APER	050	17.		
1/11		FICE SUPPLIES - NOTEBOO		RSETC		\$22.39	
1/11	STAPLES - OFF	FICE SUPPLIES - COAT TR	EF.	TO LTO.		\$286.43	
						\$106.39	
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	PAYABLE TO DI	LJEET BRAR					
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			SUB -1	TOTALS:		\$912.47	
				TOTAL AN	MOUNT OF EX	PENSES	\$912.47



M.L.A. NAMEDIL		DILJEET BRAR	DATE		ARED _	1 9, 2021	
FOR THE	CONSTITUENCY	OF BURROWS					MAR 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/18 2/18	40TH ANNIVER	RSARY OF WOMEN'S HEALTH CLI	NIC				
7.0	WOMEN, WINE	DAY					
	PURCHASED 1	TICKET FOR VIDEO STREAM					\$52.10
		- March 8/:	21				
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			SUB -TO	TALS:			\$52.10
				TOTAL AN	OUNT OF I	EXPENSES	\$52.10



M.L.A. NAME Diljeet Brar			DATE PREPARED February 22, 202		ry 22, 2021		
FOR THE CONSTITUENCY OF Burrows						FEB 2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/8	Yeast Communic	cations - Black History Month Ad	· · · · · · · · · · · · · · · · · · ·	*****			
						\$34.09	
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V13800							
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	PAY DIRECT						
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T-117-117-117-117-117-117-117-117-117-11		, management (1)		***************************************			
			SUB -T	OTALS:		\$34.09	
				TOTAL	AMOUNT OF E	XPENSES	\$34.09



M.L.A. NAME		DILJEET BRAR	[	DATE PREPARED March 17, 202		17, 2021	
FOR THE CONSTITUENCY OF BURROWS					MAR	1 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/23	BARRY MCKAY	- SUPPORT & SOFTWARE				\$1,427.63	
	AND THE PARTY OF T						
	PAY DIRECT	4					
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			SUB -T	OTALS:		\$1,427.63	3
				TOTAL	AMOUNT OF E	XPENSES	\$1,427.63

M.L.A. NAME Diljeet Br		Diljeet Brar		DATE PREPARED March 16, 2			16, 2021
FOR THE CONSTITUENCY OF Burrows							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Bell Wirel	less service for MLA				âb.75	
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					1122		
						***************************************	
	PAY	DIRECT					
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	L		SUB -T	OTALS:		26.75	
				TOTAL	AMOUNT OF E	XPENSES	\$ 26.75



### Fiscal Year **2020-2021**

M.L.A. NA	ME	DILJEET BRAR		DATE P	REPARED	March	22, 2021
FOR THE	CONSTITUENCY	OF BURROWS					2 2 2000n
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/8	PINAYS MB INC	ZOOM EVENT FOR					,
	CELEBRATION	OF INTERNATIONAL WOMEN'S	BDAY			100.00	\$100.00
	PAY DIRECT	- Ad	1. )				
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			SUB -T	OTALS:		100.00	\$100.00-
				TOTAL	AMOUNT OF EX	(PENSES	\$100.00