LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar DATE PREPARED September 22, 2020

FOR THE CONSTITUENCY OF Burrows

OCT 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Winnipeg Free Press - National Trucking Week Supplement 2020				
		- Ad		$166.67	
	PAY DIRECT				
		SUB -TOTALS:		$166.67	
			TOTAL AMOUNT OF EXPENSES		$166.67

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DILJEET BRAR DATE PREPARED October 5, 2020

FOR THE CONSTITUENCY OF BURROWS

OCT 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	SHAW CABLE - PHONE AND INTERNET SERVICES			$135.41	
	PAY DIRECT				
		SUB -TOTALS:		$135.41	
			TOTAL AMOUNT OF EXPENSES		$135.41

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DILJEET BRAR DATE PREPARED October 5, 2020

FOR THE CONSTITUENCY OF BURROWS

OCT 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/22	SEAGULLS RESTAURANT - MEALS				$45.94
	FOR LEGISLATIVE BUSINESS MEETING				
		SUB -TOTALS:			$45.94
			TOTAL AMOUNT OF EXPENSES		$45.94

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DILJEET BRAR DATE PREPARED October 13, 2020

FOR THE CONSTITUENCY OF BURROWS

OCT 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BARRY MCKAY CONSULTING -			$110.75	
	FOR OCT., NOV. AND DEC. SERVICES				
		- Microsoft 365			
	PAY DIRECT				
		SUB -TOTALS:		$110.75	
			TOTAL AMOUNT OF EXPENSES		$110.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DILJEET BRAR DATE PREPARED October 13, 2020

FOR THE CONSTITUENCY OF BURROWS

OCT 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~4/30~~ 10/09	BARRY MCKAY CONSULTING -			$520.80	
		- computer support			
	PAY DIRECT				
		SUB -TOTALS:		$520.80	
			TOTAL AMOUNT OF EXPENSES		$520.80