

M.L.A. NAN	M.L.A. NAME DILJEET BRAK			DATE PREPAREDAugust 4, 2			51 4, 202 1
FOR THE C	CONSTITUENCY	OF BURROWS		AUG 0 4 202			4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/4	SUKH HOMES &	& RENOVATIONS LTD - FLOOR	ING LAE	BOR	\$4,497.51		
	PAYABLE TO D	DILJEET BRAR					
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			SUB -T	OTALS:	\$4,497.51		
				TOTAL	AMOUNT OF E	XPENSES	\$4,497.51



M.L.A. NAI	ИE	Diljeet Bra		DATE PREPARED July 21, 2021				
FOR THE	CONSTITUENCY	/ OF	Burrows	_		JUL 2	8 2021	
Date (M/D)	Vendor	Description of Pur	chase/Purpose		Office Space	Office Operation	Representation	
7/1	Benchmark Adv	ertising - Rental-Be	nches Ads				- DE 18 18 18 18 18 18 18 18 18 18 18 18 18	
						\$456.75		
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	Garage Constitution							
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	PAY DIRECT						1000,00	
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				in e		тару	1,000	
	Eventa (Ferrosco)		ti Into Se	'Flat		ā ca	\$150.00	
	Rice to the server		n Augules			Lya:	1,157,131	
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			SUI	B -TOTALS:		\$456.75		
				TOTAL	AMOUNT OF E	XPENSES	\$456.75	



M.L.A. NAM	1E	Diljeet Brar		DATE PREPARED June 30, 2021				
FOR THE C	CONSTITUENCY	OF Burrows				2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/1	Benchmark Adve	ertising - Rental-Benches Ads						
	Invoice					\$456.75		
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	L		SUB -T	OTALS:		\$456.75		
				TOTAL	AMOUNT OF E	XPENSES	\$456.75	



M.L.A. NAME Dlijeet Brar			ATE PR	EPARED _	June 30, 2021		
FOR THE C	CONSTITUENCY	OF Burrows				JU	2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/20 ·	Winnipeg Free F	Press - National Indigenous People	e's Day	- sq.u		Tipro	
	Invoice		150		R (500)/54	\$105.63	
	10. KV / 12. S. S. L. S.						
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	20/201 14 1 15	No coast to see Against the Committee of	3.				
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			SUB -T	OTALS:		\$105.63	
				TOTAL	AMOUNT OF E	XPENSES	\$105.63



M.L.A. NAN	/IE	DILJEET BRAR		DATE PREPARED August 16, 2021			
FOR THE (CONSTITUENCY	OF BURROWS				Al	JG 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/18	BARRY MCKAY	CONSULTING - CRM - SOFTW	ARE - a	nnual		\$3,332.00	
	PAY DIRECT						

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	7		SUB -T	OTALS:		\$3,332.00	0
				TOTAL A	AMOUNT OF E	XPENSES	\$3,332.00



M.L.A. NAME DILJEET BRAR			DATE PREPARED August 16, 2021				
FOR THE	CONSTITUENCY	OF BURROWS				AUG 1	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/10	BARRY MCKAY	CONSULTING - SUPPORT	100			\$240.75	
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	PAY DIRECT						

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			SUB -T	OTALS:		\$240.75	
			-7	TOTAL	AMOUNT OF E	XPENSES	\$240.75



M.L.A. NAN	/E	DILJEET BRAR	DATE PREPARED			August 16, 2021	
FOR THE (CONSTITUENCY	OF BURROWS		a va	7	A	UG 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/6	IKEA - BOOKCA	ASES				\$185.15	
	PAYABLE TO D	ILJEET BRAR					
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		****				TARAM MANAL	
	,		SUB -T	OTALS:		\$185.15	
				TOTAL	AMOUNT OF EX	KPENSES	\$185.15

M.L.A. NAME DILJEET BRAR			DATE PREPARED August 16, 2021				
FOR THE (CONSTITUENCY	OF BURROWS				A	UG 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/15	CANMARK - INF	(STAMP				\$44.07	
8/2	SAFEWAY - DIS	SH SOAP 9 OFFICE SUPPLI	ES	~		\$10.10	
		MARKET - TEA AND SUGAR				\$8.98	
		DAY DIDECT					
		PAY DIRECT			"	7	
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	i		SUB -T	OTALS:		\$63.15	
				TOTAL A	AMOUNT OF E	KPENSES	\$63.15

\$300.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	IE	DILJEET BRAR	DILJEET BRAR DATE PRE			16, 2021	
FOR THE C	CONSTITUENCY	OF BURROWS			AUG	1 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
7/31	DEV TRASPORT LTD - MOVING EXPENSE			**	\$300.00		
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	PAYABLE TO D	ILJEET BRAR	The second secon				
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	7		SUB -TOTALS:		\$300.00		



M.L.A. NAN	M.L.A. NAME DILJEET BRAR			DATE PREPARED August 16, 2021				
FOR THE (CONSTITUENCY	OF BURROWS				AUG 1 6 202	21	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
8/3	STAPLES -CLE	ANING SUPPLIES				\$187.70		
8/4	STAPLES - GAR	RBAGE CANS				\$42.33		
	PAYABLE TO D	ILJEET BRAR						
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	ž		SUB -T	OTALS:		\$230.03		
				TOTAL	AMOUNT OF E	XPENSES	\$230.03	



M.L.A. NAM	I.L.A. NAME DILJEET BRAR		D	DATE PREPARED August 16, 2021			
FOR THE C	CONSTITUENCY	OF BURROWS					AUG 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation ,
8/10	HOME DEPOT -	- KITCHEN TABLES/CHAIRS AND)			\$626.73	
	SHELVES - OR	GANIZERS					
8/5	HOME - DEPOT	- OFFICE SUPPLIES				\$39.04	
	PAYABLE TO D	ILJEET BRAR					
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	,		SUB -T	OTALS:		\$665.77	
				TOTAL	AMOUNT OF E	XPENSES	\$665.77



M.L.A. NAME DILJEET BRAR			DATE PREPARED August 16, 2021					
FOR THE	CONSTITUENCY	OF BL	JRROWS	•				AUG 1 6 2021
Date (M/D)	Vendor	Description of Pur	chase/Purpos	se		Office Space	Office Operation	Representation
8/10	ULINE - BOARD	DROOM TABLE			***************************************	\$891.36	891.36	
		77	***************************************				817.50	

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	4		(SUB -T	OTALS:	\$891.36	891.36	
					TOTAL	AMOUNT OF E	XPENSES	\$891.36



M.L.A. NAME DILJEET BRAR L		DATE PREPAREDAugust 19, 2021					
FOR THE CONSTITUENCY OF BURROWS						AU	G 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	WAWANESA IN	SURANCE - OFFICE INSURANC	Ε			\$585.00	
	PAYABLE TO D	ILJEET BRAR					

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L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		SUB -T	OTALS:		\$585.00	
				TOTAL	AMOUNT OF E	XPENSES	\$585.00

M.L.A. NAME		DILJEET BRAR		DATE PF	ATE PREPARED		August 16, 2021	
FOR THE	CONSTITUENCY	OF BURROWS					AUG 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/11	WINNIPEG POL	ICE SERVICE - ALARM PERMIT	•		36.75	-\$36.75	~~~	
8/11	CITY OF WINNI	PEG - OCCUPANCY PERMIT	1-		399.37	\$399.37		
		peuelopment Pen	mit					
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	PAYABLE TO D	ILJEET BRAR						
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	WT-1406	West Annual Annu		···			1	
								
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	7		SUB -1	OTALS:	436.12	-\$436.12		
				TOTAL	AMOUNT OF EX	(PENSES	\$436.12	



M.L.A. NAME DILJEET BRA		DILJEET BRAR		DATE PREPARED		August 19, 2021	
FOR THE CONSTITUENCY OF BURROWS			AUG 2 0 202			0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/13	STAPLES - OFF	TICE SUPPLIES (TOILET PAPE	R & OFF	ICE SUP		\$53.16	
8/12	Control of the Contro	BILE WHITE BOARD				\$671.99	
8/12	STAPLES - CLE	ANING ITEM	***********			\$39.19	
	PAYABLE TO DI	ILJEET BRAR		***************************************			

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			SUB -T	OTALS:		\$764.34	
				TOTAL A	MOUNT OF EX	PENSES	\$764.34



M.L.A. NAME DILJEET BRAR			DATE PREPARED August 19, 202			st 19, 2021	
FOR THE	CONSTITUENCY	OF BURROWS				AUG	2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/15	ALL IN ONE GE	NERAL STORE - TEA BAG AND	CASE	OF WATE		\$10.98	
	FOR OFFFICE U		710	-			***************************************
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	PAYABLE TO DI	ILJEET BRAR					
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	ſ		SUB -T	OTALS:		\$10.98	
				TOTAL A	AMOUNT OF EX	(PENSES	\$10.98





FOR THE CONSTITUENCY OF BURROWS			DATE PREPARED		July 25, 2021		
					AUG 1 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/20	PRINT POINT -	ADDRESS CORRECTION DEC	CALS				ļ
	ON A-FRAME S	IGNS				\$179.20	
	PAY DIRECT						
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			SUB-T	OTALS:		\$179.20	
				TOTAL A	AMOUNT OF EX	PENSES	\$179.20

M.L.A. NAME		DILJEET BRAR [DATE PREPARED		August 16, 2021	
FOR THE (CONSTITUENCY	OF BURROWS				AU	G 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/10	KKP PRINTING	- LETTERHEADS AND BUSINE	SS CAR)		\$929.60	
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	- Province of						
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	4		SUB -T	OTALS:		\$929.60	
				TOTAL	AMOUNT OF E	XPENSES	\$929.60

M.L.A. NAME		DILJEET BRAR	DATE PRE		REPARED _	August 19, 2021		
FOR THE (FOR THE CONSTITUENCY OF BURROWS			AUG 2 0 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/9	THE HOME DEF	POT - FRIDGE AND MICROWAV	E			\$1,513.67		
	PAYABLE TO D	ILJEET BRAR						
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	*		SUB -T	OTALS:		\$1,513.67	7	
				TOTAL	AMOUNT OF E	XPENSES	\$1,513.67	



M.L.A. NAME		Diljeet Brar	D	DATE PREPARED		August 16, 2021	
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/16	BELL MOBILIT	Y - Wireless service for MLA				32.10	
1002 Wester						- JW 10	
				6			
		PAY DIRECT					,

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			SUB -T	OTALS:		38.10	
				TOTAL	AMOUNT OF E	XPENSES	\$32.10