M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED _		April 27, 2021	
FOR THE	CONSTITUENC	Y OF BURROWS					JUN 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	8	Office Space	Office Operation	Representation
4/20	DESH PARDE	S TIMES - VAISAKHI ADS				\$210.00	
			- Ang				
l lesos	PAY DIRECT	ne. – Crostodoskajo ros					
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1 1	Name of the order	In a feet to the second			- 10		P. Lucian
	L						
			SUB -T	OTALS:		\$210.00	
				TOTAL A	MOUNT OF E	XPENSES	\$210.00

\$76.12

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ЛЕ	DILJEET BRAR	DATE F	REPARED	July 2	, 2021
FOR THE (CONSTITUENCY	OF BURROWS				JUL 0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	60	Office Space	Office Operation	Representation
6/16-19	CANSTAR COM	MUNITY NEWS - FATHER'S DA	Y ADS		\$76.12	
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	PAY DIRECT					
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		14.				
	7		SUB -TOTALS:		\$76.12	



M.L.A. NAN	//E	DILJEET BRAR	[DATE PR	EPARED _	July 6, 2021		
FOR THE (CONSTITUENCY	OF BURROWS				JUL 0	6 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
6/28	SHAW CABLE -	INTERNET AND PHONE SER	VICES			\$138.28		
						135.55		
	PAY DIRECT							
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* cu	ventcho	nges	SUB -1	TOTALS:		135.55 -\$138.28		
				TOTAL	AMOUNT OF E	XPENSES	135.55 -\$138.28	

M.L.A. NAMEDILJE		DILJEET BRAR	DATE PREPARED		PARED	July 7, 2021		
FOR THE	CONSTITUENCY	OF BURROWS					JUL 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/6	The Winnipeg Je	ewish Review - Canada Day - Ba	nner Ads			\$52.50		

117	PAY DIRECT							
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						ς.	***************************************	
						VALUE		
			100 p. 100 p					
	Ÿ		SUB -T	OTALS:		\$52.50		
				TOTAL AN	OUNT OF EX	(PENSES	\$52.50	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	//E	Diljeet Brar	DATE PI		REPARED _	July 5, 2021	
FOR THE (CONSTITUENCY	OF BURROWS					JUL 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	***	Office Space	Office Operation	Representation
5/19	Canstar - Fa	there Day AD				76.12	
			, , , , , , , , , , , , , , , , , , , ,	*****		\$19.03	
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	PAY DIRECT	7-24	Turkey				
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	*		SUB -T	OTALS:		76.12 \$19.03	
				TOTAL	AMOUNT OF E	XPENSES	76.12 \$19.03



M.L.A. NAME DILJEET BRAR			DATE PREPARED			uly 12, 2021	
FOR THE	CONSTITUENCY	Y OF BURROWS				JUL 1 3 20	
Date (M/D) 7/08 6/19	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/19		CONSULTING - OFFICE 365		_		\$110.75	
	dua	rterly software s	yper	ises.			
		0					
		PAY DIRECT					
		. A. DIREOT					
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	¥.		SUB -T	OTALS:		\$110.75	
				TOTAL	AMOUNT OF EX	(PENSES	\$110.75

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	DILJEET BRAR	1	DATE PREPARED _		July 14, 2021	
FOR THE	CONSTITUENCY	OF BURROWS				JUL 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
7/9	STAPLES - OF	FICE SUPPLIES & moul	of su	ppias		\$87.87	
			0 '				****

	PAYABLE TO D	ILJEET BRAR					
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	₹		SUB -TO	OTALS:		\$87.87	
				TOTAL A	AMOUNT OF EX	PENSES	\$87.87

M.L.A. NAN	1E	DILJEET BRAR		DATE PREPARED July 20, 20		0, 2021	
FOR THE (CONSTITUENCY	OF BURROWS					JUL 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/19	CANADA POST	-MAIL FORWARDING SERVICE	S			\$277.99	

	PAYABLE TO D	ILJEET BRAR				***************************************	
		,					
			-				
	*		SUB -T	OTALS:		\$277.99	
				TOTAL	AMOUNT OF E	XPENSES	\$277.99



M.L.A. NAME DILJEET BRAR			DATE PREPARED July			20, 2021	
FOR THE	CONSTITUENCY	Y OFBURROWS					JUL 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/19	WORLD OF WA	ATER - REFILLS		***************************************		\$27.75	

	PAYABLE TO D	OILJEET BRAR					

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	4		SUB -T	OTALS:		\$27.75	
				TOTAL A	AMOUNT OF E	XPENSES	\$27.75



W.L.A. NAMEDiljeet Brar				DATE PREPARED July 21, 2021			
FOR THE (CONSTITUENCY	OF Burrows		JUL 2 3 207			JL 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/24	NDP Caucus			/////////////////////////////////////			
	Caucus Meeting	Meals					\$98.07

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	PAY DIRECT						
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			r				
			SUB -T	OTALS:			\$98.07
				TOTAL	AMOUNT OF E	XPENSES	\$98.07



W.L.A. NAME DILJEET BRAR	.R	DATE PREPARED		July 25, 2021			
FOR THE (CONSTITUENCY	Y OF BUI	RROWS				L 2 6 2021
Date (M/D)	Vendor	Description of Purch	hase/Purpose		Office Space	Office Operation	Representation
7/24.	ZOOM SUBSCE	RIPTION - 1 MD				\$22.40	-
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	•	PAY DIREC	CT: MLA				
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			SUB	3-TOTALS:		\$22.40	
				TOTAL A	AMOUNT OF EX	PENSES	\$22.40



M.L.A. NAME DILJEET BRAR		[DATE PREPARED July 28, 2021			28, 2021	
FOR THE (CONSTITUENCY	OF BURROWS				J	UL 2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/21	SUKH HOMES	& RENOVATIONS LTD.			\$4,278.20		
	PAINT SUPPLIE	ES AND LABOR FOR 3-350 KEEV	VATIN S	ST			
	PAYABLE TO D	DILJEET BRAR					

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	,		SUB -T	OTALS:	\$4,278.20		
				TOTAL	AMOUNT OF EX	KPENSES	\$4,278.20



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED		July 27, 2021	
FOR THE CONSTITUENCY OF BURROWS							JUL 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/27	RED RIVER CA						
	VINYL TO USE FOR 3-350 KEEWATIN				\$4,206.27		
	PAYABLE TO DILJEET BRAR						

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	,		SUB -T	OTALS:	\$4,206.27		
			TOTAL AMOUNT OF EXPENSES			\$4,206.27	



M.L.A. NAME		Diljeet Brar		_ DATE PREPARED _		July 16, 2021	
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
7/16 ·	BELL MOBILITY - Wireless service for MLA					ab.75	
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		PAY DIRECT					
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			SUB -T	UB-TOTALS: 26		26.75	
				TOTAL AMOUNT OF EXPENSES		\$26.75	