

M.L.A. NAM	M.L.A. NAME Diljeet Brar		DATE PREPARED May 16, 2021			16, 2021	
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/16	BELL MOBILIT	Y - Wireless service for MLA				32.10	
	2						
		PAY DIRECT					
		<u></u>					
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$32.10



M.L.A. NAME Diljeet Brar DATE PREPARED		EPARED _	ARED May 11, 2021					
FOR THE	CONSTITUENCY	Y OF	Burrows				JUN	1 6 2021
Date (M/D)	Vendor	Description of Pu	ırchase/Purpos	e		Office Space	Office Operation	Representation
5/1	Benchmark Adv	vertising - Rental-Be	enches Ads			11		
			12				\$456.75	
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	621 '151 milition			13			# 67	1498.29 17
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							*	7525d-00
	Carlo Carro Ca		1481	of made			6.00	8-85-01
	Frankling See			W B		1	0.191	1405.00
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	4				H			
				SUB -T	OTALS:		\$456.75	
			,		TOTAL	AMOUNT OF E	XPENSES	\$456.75



M.L.A. NAN	ИE	Diljeet	Brar		DATE PR	ATE PREPAREDI		May 17, 2021	
FOR THE	CONSTITUENCY	′ OF	Burrows				JUI	V 1 6 2021	
Date (M/D)	Vendor	Description of	f Purchase/Purpo	ese		Office Space	Office Operation	Representation	
5/9	Winnipeg Free F	Press - National	Nursing Week 2	021 - 🖊	d				
					U		\$218.38		
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	PAY DIRECT								
	PAT DIRECT								
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	ļ.			13.4					
	4								
				SUB -T	OTALS:		\$218.38		
				74 A A	TOTAL	AMOUNT OF EX	KPENSES	\$218.38	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ME DILJEG	T BRAR		DATE PR	EPARED _	JUNE 11	013031
FOR THE (CONSTITUENCY	OF BURROWS				JUN 1	1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
06/07	Andrew M	Aynarski School -	WL	A			\$50.00
		s Scholarship					
			•				
	PAY TO	DILJEET BRAR					
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		,	SUB -T	OTALS:			50.00
		-		TOTAL	AMOUNT OF E	XPENSES	\$50.00

M.L.A. NAN	ME DILY	EET BRAR		DATE PR	REPARED _	JINE 16	1606 ,
FOR THE (CONSTITUENCY	OF BURROWS				JUN	1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
06/16	Sisler H	igh school — MLA	Bun	ews			\$500.00
***************************************	Scholars	ship 1					
	PAY TO	O DILJEET BRAR	7.700				

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	*		SUB -T	OTALS:			500.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 500.00



M.L.A. NAN	ME DILIE	ET BRAR	Ι	DATE PR	EPARED \(\sigma	lune 16,	J)21
		OF BURROWS					1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
06/16	Maples M	iet School - Maple	s Me	<i>+</i>			\$500.00
****		LA Scholarship				-	
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	DAY TO	DILIFET BRAR				Account to the second s	
				(Cara - Cara			
	***************************************						У.
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	*						
			SUB -T	OTALS:			500.00
		'		TOTAL	AMOUNT OF EX	KPENSES	\$ 500.00



M.L.A. NAN	ΛE	DILJEET BRAR		DATE PREPARED		June 21, 2021	
FOR THE (CONSTITUENCY	OF BURROWS				JUI	N 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/28	SHAW CABLE -	INTERNET AND PHONE SERVICE	ES			\$125.22	
5/28	SHAW CABLE -	INTERNET AND PHONE SERVICE	ES			\$135.81	
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	PAY DIRECT						

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A.							,
			SUB -T	OTALS:		\$261.03	
		·		TOTAL	AMOUNT OF E	XPENSES	\$261.03



W.L.A. NA	WILLIA, NAME DILJEET BRAR			DATE P	REPARED _	June 21, 2021		
FOR THE	CONSTITUENCY	Y OF	BURROWS					UN 2 3 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpo	ose		Office Space	Office Operation	n Representation
6/12	CANSTAR COM	M YTINUMN	IEWS - GRADUATIO	N ADS			\$76.12	
	PAY DIRECT							
	TAT BILLOT							
								No.
							4	
				T				
				SUB -T	TOTALS:		\$76.12	
					TOTAL /	AMOUNT OF EX	(PENSES	\$76.12

M.L.A. NAV	IE .	Diljeet Brar	DA	ATE PRE	PARED	June 1	6, 2021
		OFBurrows					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
6/16	BELL MOBILIT	Y - Wireless service for MLA				26.75	
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		PAY DIRECT				:	
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	4						
			SUB -T	OTALS:		26.75	
		'		TOTAL AMOUNT OF EXPENSES			82b.75



M.L.A. NAN	ИЕ	DILJEET BRAR	[DATE PR	EPARED _	June 2	2, 2021
FOR THE (CONSTITUENCY	OF BURROWS				JU	IN 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
3/31 ·	THE BRICK - OI	FFICE FURNITURE	9.00			\$1,885.22	
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	PAYABLE TO D	ILJEET BRAR					
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		200		25			
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					Page 15 i	2.1	
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	· ·						
	£	i i	SUB -T	OTALS:		\$1,885.22	
				TOTAL	AMOUNT OF F	YPENSES	\$1,885.22

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	ИE	DILJEET BRAR	DATE PRI	EPARED _	June 22, 2021		
FOR THE	CONSTITUENCY	OF BURROWS				IUN 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
6/16 ·	PILIPINO EXPR	RESS - PHILIPPINE INDEPEND	ENCE DAY ADS		\$140.77		
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	PAY DIRECT				-		
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					196-21		
	4		1 1 1 1 1 1 1 1 1	Maria de la compansión			
			SUB -TOTALS:		\$140.77		
			TOTAL A	AMOUNT OF E	XPENSES	\$140.77	