

M.L.A. NAME		Diljeet Brar		DATE PREPARED		February 16, 2022	
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA				16.05	
		PAY DIRECT					
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				A1000000000000000000000000000000000000			
			SUB -T	OTALS:		16.05	
		,		TOTAL	AMOUNT OF E	XPENSES	\$16.05



M.L.A. NAME		DILJEET BRAR	DATE PR	EPARED	February 24, 2022	
FOR THE CONSTITUENC		CY OF BURROWS			MAR 0 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
2/24	MANITOBA H	HYDRO - ELECTRICITY & GAS		\$340.70		
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	PAY DIRECT	Marine Commission Company				
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	il an		SUB -TOTALS:	\$340.70		- 9 - 5 900
				AMOUNT OF E	VDENSES	\$340.70

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	WIE	DILJEET BRAK	DATE PR	EPARED _	1 Columny	22, 2022
FOR THE	CONSTITUEN	ICY OF BURROWS	The second secon		MAR 0	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
2/10	WORLD OF	WATER - REFILLS OF WATER			\$27.75	
1.10						
	PAYABLE TO	O DILJEET		11-11		
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			SUB -TOTALS:		\$27.75	
			TOTAL	AMOUNT OF E	EXPENSES	\$27.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

I.L.A. NA	NIVIE	DILJEET BRAK	DATE P	NEFAILED _		
OR THE	CONSTITUEN	ICY OF BURROWS			FE	B 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representatio
1/20	NAVSAVER	PUBLICATIONS INC NEW YEAR		\$42.00		
	PAY DIRECT					
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. Parks	140.1					
			SUB -TOTALS:		\$42.00	
			TOTAL	AMOUNT OF E	EXPENSES	\$42.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Diljeet Brar	[DATE PR	REPARED March 16, 20		16, 2022
FOR THE (CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA				26.75	
						0.0	
		DAV DIDEOT					
		PAY DIRECT					
							-

			SUB -T	OTALS:		26.75	
				TOTAL AMOUNT OF EXPENSES			\$26.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		DILJEET BRAR		DATE PREPARE	ED	March 10, 2022	
FOR THE CONSTITUENCY OF BURRO		CY OF BURROWS					MAR 3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		fice ace	Office Operation	Representation
2/28	SHAW CABLE	- INTERNET AND PHONE SERVI	CES			\$138.00	
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	100						
10/11	PAY DIRECT						
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			SUB -T	OTALS:		\$138.00	2
				TOTAL AMOUN	IT OF EX	PENSES	\$138.00



M.L.A. NAME		D	Diljeet Brar		DATE PREPARED _		March 28, 2022		
FOR THE	CONSTITUEN	CY OF	OF Burrows		144		MAR 3 1 2022		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/25	Provincial Ex	nibition of Ma	nitoba: Royal Manitoba	Winter F	air 2022		1100	\$41.81	
	Order		Ponk Junchal						
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			Marie Bellin			AR - T		77.00	
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				SUB -TO	OTALS:			\$41.81	
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M.L.A. NA	ME	Di	ljeet Brar		ATE PRE	PARED _	March 2	28, 2022		
FOR THE	CONSTITUEN	CY OF	CY OF Burrows					MAR 3 1 2022		
Date (M/D)	Vendor	Description	on of Purchase/Purpose			Office Space	Office Operation	Representation		
3/25	Provincial Ex	hibition of Mar	nitoba: Royal Manitoba	Winter F	air 2022		120	\$41.81		
	Order		Ponk Junchan			1001				
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	PAY: NDP (CAUCUS			. 1.15 API			41.83		
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					TOTAL A	MOUNT OF E	XPENSES	\$41.81		



M.L.A. NAME DILJEET BRAR		DATE PREPARED	March 16, 2022			
FOR THE	CONSTITUEN	ICY OF BURROWS		MAR 3 1 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/14	KMS - HEAT	ING REPAIR	\$190.40		100	
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SUB -TOTALS:

\$190.40

TOTAL AMOUNT OF EXPENSES

\$190.40



		DILJEET BRAR		_ DATE PREPARED		March 25, 2022		
		CY OF BURROWS	ile ii			MAR	3 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
3/25	DOLLARAMA	A - PEN AND PENCIL			77	\$5.05		
3/25	CANADIAN T	TRE - KEY CUT		14	\$ t	\$13.42		
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			SUB -TO	OTALS:		\$18.47		
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M.L.A. NA	ME	DILJEET BRAR	DA	TE PRE	PARED	iviarch a	31, 2022
FOR THE	CONSTITUEN	NCY OF BURROWS	A March				APR 0 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	- 06	Office Space	Office Operation	Representation
3/28	MANITOBA	MANITOBA HYDRO - ELECTRICITY AND GAS					
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			30.61			100	
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			SUB -TO	TALS:	\$169.05	let 222 281 281	
				TOTAL A	AMOUNT OF E	XPENSES	\$169.05