MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Diljeet Brar		DATE PREPAREDOctober 16, 2021				er 16, 2021	
FOR THE C	CONSTITUENCY	OF Burrows	-				
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/16	BELL MOBILIT	Y - Wireless service for MLA				30.10	
	7						
		PAY DIRECT					
		Х.					
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			SUB -T	OTALS:		32.10	
] 301 , 3	
				TOTAL	AMOUNT OF E	XPENSES	\$ 32.10

M.L.A. NAME	DILJEET BRAR		_ DATE PREPARED _		October 29, 2021	
FOR THE CONSTITUE	ENCY OF BURROWS				NOV 0 2	2021
Date (M/D)	Description of Pur	chase/Purpose		Office Space	Office Operation	Representation
8/22 GILL BRO	ADCASTING LTD ADS	- TEEYAN DA ME	LA		\$200.00	
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		SUE	3 -TOTALS:		\$200.00	11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
			TOTAL A	MOUNT OF E	XPENSES	\$200.00



OR THE	CONSTITUEN	CY OF BURROWS				NOV	0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/27	MANITOBA I	HYDRO - ELECTRICITY & GAS UTIL	ITIES		\$72.96		
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5.48/044	PAY DIRECT	er campe de personal de la company. Material material de la company de la co	deed I	1 11	1 14.4	4.0	
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	200 T		SUB -TOTAL	_S:	\$72.96		
	TOTAL			TAL AN	L AMOUNT OF EXPENSES		\$72.96



M.L.A. NAMEDILJEET BRA		DILJEET BRAR		DATE PREPAREDNov		Novembe	mber 15, 2021	
FOR THE CONSTITUENCY OF		OF BURROWS				NO	DV 1 6 2021	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
10/28	SHAW CABLE -	PHONE AND INTERNET SE	RVICES			\$136.25		
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	PAY DIRECT							

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			SUB -T	OTALS:		\$136.25		
'			TOTAL	AMOUNT OF E	KPENSES	\$136.25		



M.L.A. NAME		Diljeet Brar	C	DATE PREPARED		November 16, 2021	
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA	-			10.70	
						70.70	
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		PAY DIRECT					
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					7		
			SUB -T	OTALS:		10.70	
				TOTAL	AMOUNT OF E	XPENSES	\$ 10.70



M.L.A. NAN	ΛΕ	DILJEET BRAR	[DATEPR	EPARED _	Novemb	per 23, 2021
FOR THE (CONSTITUENCY	OF BURROWS				NOV 2	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/24	APNA GROCER	RY STORE - TEA - OFFICE SUPP	LIES		-6	\$14.98	==
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	PAYABLE TO D	ILJEET BRAR					
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		1 101	SUB -T	OTALS:	l i	\$14.98	1
		and and		TOTAL	AMOUNT OF E	XPENSES	\$14.98