



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME DILJEET BRAR DATE PREPARED August 16, 2021
FOR THE CONSTITUENCY OF BURROWS SEP 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/11	JYSK	BOARDROOM CHAIRS		\$895.89	
		PAYABLE TO DILJEET BRAR			
			SUB -TOTALS:	\$895.89	
				TOTAL AMOUNT OF EXPENSES	\$895.89



MLA EXPENSE CLAIM

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M.L.A. NAME DILJEET BRAR DATE PREPARED September 24, 2021
 FOR THE CONSTITUENCY OF BURROWS SEP 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	CARDAC SYSTEM INC - ALARM MONITORING		\$224.00		
		FROM AUGUST TO MARCH 31, 2022			
		PAYABLE TO DILJEET BRAR			
SUB -TOTALS:			\$224.00		
TOTAL AMOUNT OF EXPENSES					\$224.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DILJEET BRAR DATE PREPARED September 22, 2021

FOR THE CONSTITUENCY OF BURROWS

SEP 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4		PRINT POINT PRINTING - VINLY PRINT WITH LAMINATE			
		DILJEET - WINDOW PHOTO		\$392.00	
		PAY DIRECT			
SUB -TOTALS:				\$392.00	
TOTAL AMOUNT OF EXPENSES				\$392.00	



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ASSEMBLY

M.L.A. NAME _____ DILJEET BRAR _____ DATE PREPARED _____ September 22, 2021 _____

FOR THE CONSTITUENCY OF _____ BURROWS _____

SEP 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	ZOOM SUBSCRIPTION			\$22.40	
	PAYABLE TO DILJEET BRAR				
SUB -TOTALS:				\$22.40	
TOTAL AMOUNT OF EXPENSES				\$22.40	



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M.L.A. NAME DILJEET BRAR DATE PREPARED September 10, 2021

FOR THE CONSTITUENCY OF BURROWS

OCT 01 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30 9/16	APNA SPICY HUT	FOOD FOR NEW OFFICE INAUGURATION			\$167.95
		PAYBLE TO DILJEET BRAR			
		SUB -TOTALS:			\$167.95
				TOTAL AMOUNT OF EXPENSES	\$167.95



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M.L.A. NAME DILJEET BRAR DATE PREPARED September 16, 2021
FOR THE CONSTITUENCY OF BURROWS

SEP 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	KARZILLA LTD.				
	POSTCARD PRINTED	& DOOR PLATES		\$369.60	
	PAYABLE TO DILJEET BRAR				
			SUB -TOTALS:	\$369.60	
	TOTAL AMOUNT OF EXPENSES			\$369.60	



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M.L.A. NAME DILJEET BRAR DATE PREPARED September 10, 2021
FOR THE CONSTITUENCY OF BURROWS OCT 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28	CAN-ASIAN TEAM INC. -	3RD ANNUAL Raunak Teeyan Di		\$150.00	
		POP UP BANNER - ADS			
		PAYBLE TO DILJEET BRAR			
SUB -TOTALS:				\$150.00	
TOTAL AMOUNT OF EXPENSES					\$150.00



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ASSEMBLY

M.L.A. NAME DILJEET BRAR DATE PREPARED October 4, 2021

FOR THE CONSTITUENCY OF BURROWS OCT 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11 29	MANITOBA HYDRO -	ELECTRICITY AND GAS UTILITIES	\$261.87		
	PAY DIRECT				
SUB -TOTALS:			\$261.87		
				TOTAL AMOUNT OF EXPENSES	\$261.87



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ASSEMBLY

M.L.A. NAME DILJEET BRAR DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF BURROWS

OCT 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	SHAW CABLE - PHONE AND INTERNET SERVICES			\$137.26	
	PAY DIRECT				
SUB -TOTALS:				\$137.26	
TOTAL AMOUNT OF EXPENSES				\$137.26	

