M.L.A. NA	ME	DILJEET BRAR	ا	DATE PR	REPARED _	August 16, 2021	
FOR THE	CONSTITUEN	CY OF BURROWS				S	EP 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/11-	JYSK - BOAR	DROOM CHAIRS				\$895.89	
	1						
	PAYABLE TO	DILJEET BRAR					- 1 FOLIS
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	i		SUB -T	OTALS:		\$895.89	
				TOTAL	AMOUNT OF E	XPENSES	\$895.89



M.L.A. NAME	ME DILJEET BRAR		DATE PRI	EPARED	September 24, 2021		
	FOR THE CONSTITUENCY OF BURROWS		2 100 H 100 H		SEP 2 9 2021		
Date (M/D)	Vendor Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/21	CARDAC SYSTEM INC - ALARM MONITORING			\$224.00			
1.016	FROM AUGUST TO MARCH 31, 2022						
				Manager (1988)			
	PAYABLE TO DILJEET BRAR					1.10	
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	31 - 32 - 33 - 34 - 34 - 34 - 34 - 34 - 34	- 41				12 77	
		SUB -T	OTALS:	\$224.00			
			TOTAL A	MOUNT OF EX	PENSES	\$224.00	



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

W.L.A. NA	.WE	DILJEET BRAK	DA	E PREPARED .	Septembe	22, 2021
FOR THE	CONSTITUEN	CY OF BURROWS			SEF	2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/4	PRINT POINT	PRINTING - VINLY PRINT WITH LA	MINATE			
	DILJEET - WI	NDOW PHOTO			\$392.00	
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No / Kade	water street.		7			
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					1.501	
				101 101		
			SUB -TOT/	ALS:	\$392.00	i des ro
			т	OTAL AMOUNT OF	EXPENSES	\$392.00



M.L.A. NAN	ИЕ	DILJEET BRAR		ATEPRE	PARED _	Septembe	1 22, 2021
FOR THE	CONSTITUENCY	OF BURROWS					2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/24	ZOOM SUBSCR	RIPTION				\$22.40	
		Book of the second seco					
184	PAYABLE TO D	ILJEET BRAR					
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	1-12-11		344				addition latinal
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		en i de la companya d				dudi ja	
			SUB -TO	OTALS:		\$22.40	
				TOTAL A	MOUNT OF E	XPENSES	\$22.40



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAIVIE	DILJEET BRAR	DATE PREPARED September 10, 202			er 10, 2021
FOR THE CONSTITUEN	NCY OF BURROWS			0	CT 0 1 2021
Date Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/30 APNA SPIC	HUT - FOOD FOR	***************************************			\$167.95
NEW OFFIC	E INAUGURATION	7			
		.,			
PAYBLE TO	DILJEET BRAR				
		***************************************			
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	S	UB -TOTALS;			\$167.95
		TOTAL	AMOUNT OF E	XPENSES	\$167.95

## MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		DILJEET BRAR		ATE PR	EPARED _	Septemb	per 16, 2021
FOR THE (	CONSTITUENCY	OF BURROWS		SEP 1 6 1			SEP 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/13	KARZILLA LTD.						
	POSTCARD PR	INTED & DO	OR PLA	TES		\$369.60	
-		**************************************					
				·			
	PAYABLE TO D	ILJEET BRAR					
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	**						
							(** *#
			400-04-00-00-00-00-00-00-00-00-00-00-00-				
			SUB -T	OTALS:		\$369.60	
				TOTAL	AMOUNT OF E	XPENSES	\$369.60



M.L.A. NAN	/IE	DILJEET BRAR		DATE P	REPARED _	Septemb	er 10, 2021	
FOR THE (	CONSTITUENCY	OF BURROWS		_		00	OCI 0 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/28	CAN-ASIAN TEA	AM INC 3RD ANNUAL Raunal	( Teeyar	n Di		\$150.00		
	POP UP BANNE							
	PAYBLE TO DIL	JEET BRAR						
				-				
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							ž):	
			SUB -T	OTALS:		\$150.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$150.00	



M.L.A. NAN	.A. NAME DILJEET BRAR		DATE PREPARED October 4, 2021					
FOR THE O	CONSTITUENCY	OFBURRO	ws		9		OCT.0	4 2021
Date (M/D)	Vendor	Description of Purchase	/Purpose			Office Space	Office Operation	Representation
9/1/29	MANITOBA HYD	DRO - ELECTRICITY AND	GAS UTI	LITIES	3	\$261.87		
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PAY DIRECT				And the second				
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			APLE MINISTER					
				SUB -T	OTALS:	\$261.87		
					TOTAL AMOUNT OF EXPENSES			\$261.87



M.L.A. NA	VIE	DILJEET BRAR		DATE PR	REPARED _	Octob	er 5, 2021
FOR THE	CONSTITUENCY	Y OF BURROWS		3.		(	OCT 0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/28	SHAW CABLE -	- PHONE AND INTERNET SERV	VICES			\$137.26	*****
			- Marin				
7	PAY DIRECT	*****	,				
	PAT DIRECT					<u> </u>	
			***************************************				
	3,044					***************************************	
		, , , , , , , , , , , , , , , , , , ,	- Company (Ariga)	***			
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			SUB -T	TOTALS:	l.	\$137.26	
				TOTAL A	AMOUNT OF EX	XPENSES	\$137.26

\$142.50

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME		- 1	Dlijeet Brar		REPARED _	June 30, 2021		
FOR THE	CONSTITUENC	CY OF _	Burrows				2 9 2021	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representation	
8/31	Winnipeg Free	Press - Ha	appy Pride Winnipeg -	Ad				
	Invoice					\$142.50		
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			R - 1838: 1					
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	PAT DIRECT							
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			Ingrison Control	SUB -TOTALS:		\$142.50		



M.L.A. NAMEDIL		DILJEET	ET BRAR DATE PR		REPARED _	October 14, 2021			
FOR THE	CONSTITUENCY	Y OF	BURROWS				OCT 1 5 2021		
Date (M/D)	Vendor	Description of	FPurchase/Purpo	se		Office Space	Office Operation	Representation	
10/15	BARRY MCKAY	/ - OFFICE 365		***************************************		***	\$110.75		
	PAY DIRECT								
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		2 9		SUB -T	OTALS:		\$110.75		
			·						
					TOTAL	AMOUNT OF EX	KPENSES	\$110.75	