M.L.A. NAME		DILJEET BRAR		DATE PREPARED		September 10, 2021	
FOR THE (	CONSTITUENCY	OF BURROWS	-	SE			SEP 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/28	SHAW CABLE -	PHONE AND INTERNET SERVI	CES	***************************************		\$191.36	
8/28	SHAW CABL - F	PHONE AND INTERNET SERVIC	ES			\$136.12	
	PAY DIRECT						
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			T				
			SUB -T	OTALS:		\$327.48	
				TOTAL	AMOUNT OF E	XPENSES	\$327.48



M.L.A. NAM	ME	DILJEET BRAR		DATE PREPARED Septem			er 10, 2021
FOR THE	CONSTITUENCY	Y OF BURROWS					SEP 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/6	PEERLESS FIR	RE & SAFETY LIMITED			227.14	\$227.14	
	FOR FIRE EXTI	INGUISHER & LABOUR			01017 ]		
				***************************************			
	PAYABLE TO D	OILJEET BRAR				***************************************	
				*******			-
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				W-000			
			************	T			
			SUB -T	OTALS:	227.14	<del>\$227.14</del>	
			Sec. (2,350m) (3,775,760m)	TOTAL	AMOUNT OF EX	(PENSES	\$227.14



M.L.A. NAN	ИЕ	DILJEET BRAR		DATE PREPARED September			er 10, 2021
FOR THE (	CONSTITUENCY	OF BURROWS	5				SEP 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
8/19	ELECTION MAN	NITOBA - MAP - 2019 OF BU	JRROWS			\$15.00	
	PAYABLE TO D	ILJEET BRAR					
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	***************************************			Anne and ordered from the little from the			
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			SUB -	TOTALS:		\$15.00	
				TOTAL	AMOUNT OF E	XPENSES	\$15.00



M.L.A. NAN	ИE	DILJEET BRAR	[	ATE PR	EPARED	Septemb	er 10, 2021
FOR THE (	CONSTITUENCY	OF BURROWS	<del></del> -				SEP 1 3 202
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
8/21	10101881 MANI	ITOBA - SUKHJINDER SIDHU FO	)R		\$656.25		
	OFFICE FRONT	T SINAGE INSTALLATION AND					
	REMOVAL OF S	SIGNS FROM OLD OFFICE AND I	MADE T	HEM			
	TO NEW SIGN I	BOARD					
8/21	10101881 MANI	ITOBA - SUKHJINDER SIDHU FO	R			\$682.50	
	ASSEMBLING D	DESK, CHAIRS, BOOK RACKS ,					
	BOARDROOM .	TABLES AND INSTALLING DISPL	AY BOA	ARDS			
	PAYABLE TO D	DILJEET BRAR					
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							*
	3		SUB -T	OTALS:	\$656.25	\$682.50	9
		·		TOTAL	AMOUNT OF E	XPENSES	\$1,338.75



M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED		September 10, 2021	
FOR THE	CONSTITUENCY	Y OF BURROWS	3				SEP 1 3 202
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
8/25	IKEA - FOR OF	FICE AND KITCHEN SUPPL	LIES			\$421.15	
,	PAYABLE TO D	DILJEET BRAR					
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	,		SUB -T	OTALS:		\$421.15	
				TOTAL AM	OUNT OF E	XPENSES	\$421.15



M.L.A. NAME DILJEET BRAR		DILJEET BRAR	D	DATE PREPARED Septem			er 10, 2021
FOR THE (	CONSTITUENCY	OF BURROWS					SEP 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
8/27	THE BRICK - CI	HAIR				\$268.75	
8/23	THE BRICK - CI	HAIR AND COFFEE TABLE				\$655.48	
	PAYABLE TO D	DILJEET BRAR					
						***************************************	
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			.,				
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			SUB -T	OTALS:		\$924.23	
		'		TOTAL	AMOUNT OF E	EXPENSES	\$924.23



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		DILJEET BRAR		DATE PREPARED		September 14, 2021	
FOR THE C	CONSTITUENCY	Y OF BURROWS				SEI	2 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/26	CARDAC SYST	TEMS INC.			\$1,027.04		
	INSTALLATION	OF THE ALARM SYSTEM					
	PAYABLE TO D	DILJEET BRAR					
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					ALL THE STATE OF T		, , , , , , , , , , , , , , , , , , ,
			SUB -T	OTALS:	\$1,027.04		
		'		TOTAL	AMOUNT OF E	XPENSES	\$1,027.04



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED		Septembe	r 10, 2021	
FOR THE	CONSTITUENCY	OF BURROWS					SEP 1 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
-8/29	WALMART - DE	CORATIONS FOR INAUGURAT	ION				\$26.03	
8/29	SUPERSTORE		78-2014				\$51.69 <b>54.7</b>	
8/29	DOLLARAMA - I	DECORATIONS */ Supplies fo	r hasni	hlity	***************************************		\$55.72 <sub>33.0</sub>	
8/28	SUPERSTORE	- DISPOSABLE PLATES/UTENS	ILS	/			\$45.32 •	
	ALL ABOVE ITE	MS WERE USED FOR	LUI SUNTENIA MARIANA					
-	INAUGURATION	N OF NEW OFFICE						
8/29	WALMART - MC	P AND PAIL	<del></del>			\$19.54 ·		
8/16	NOBLE LOCKS	MITH - KEY CUT				\$3.93 •		
	PAYABLE TO D	ILJEET BRAR						
·					***************************************			
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		1749						
¥ n . N								
* Not Qu	giole .		SUB -T	OTALS:		\$23.47	133.15 <del>- \$178.76</del>	
		'		TOTAL A	MOUNT OF E	XPENSES	156.62 -\$202.23	

IVI.L.A. NAIV	/IE	DILJEET BRAK	L	DATEPR	EPARED	Septemi	DEL 10, 2021
FOR THE C	CONSTITUENCY	OF BURROWS					SEP 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/8	MEET AND EAT	ΓEVENT WITH MLA - SEPT. 7, 2	:021				\$205.24
	Dawat Tal	re-out o catering fond o bevera					
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	PAYBLE TO DIL	JEET BRAR	J				
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			M 1041-104-104-104-104-104-104-104-104-104				
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L			1				
	25 		SUB -T	OTALS:			\$205.24
				TOTAL	AMOUNT OF E	XPENSES	\$205.24



M.L.A. NAN	ИE	DILJEET BRAR	DATE PR	REPARED _	Septembe	r 14, 2021
FOR THE (	CONSTITUENCY	OF BURROWS	-		SE	EP 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Ą	Office Space	Office Operation	Representation
9/1	WHOLESALE C	LUB				
	(RECEIPT FOR	\$278.70 SPLIT WITH BERNADETTE S	MITH)			\$139.35
	FOR SEPT. 1 E	VENT, MEET YOUR MLA's				
	PAYABLE TO B	ERNADETTE SMITH				
						.0
						- \$

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$139.35

\$139.35



M.L.A. NAME		DILJEET BRAR DA		DATE PREPARED Septer		Septemb	nber 14, 2021	
FOR THE C	CONSTITUENCY	OF BURROWS				SE	P 1 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	3	Office Space	Office Operation	Representation	
9/1 .	DAWAT TAKEO	UT & CATERING						
	(RECEIPT FOR	\$56.00, SPLIT WITH BERNADET	TE SMI	TH)			\$28.00	
	FOR SEPT. 1 E	VENT, MEET YOUR MLA's						
	PAYABLE TO D	ILJEET BRAR						
							21	
							*	
	v		SUB -T	OTALS:			\$28.00	
				TOTAL	AMOUNT OF E	XPENSES	\$28.00	



M.L.A. NAN	νε	DILJEET BRAR	1	DATE PR	REPARED _	Septembe	er 10, 2021
FOR THE (	CONSTITUENCY	Y OF BURROWS					SEP 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/1	SINCLAIR PAR	K COMMUNITY CENTRE FOR				420.00	\$420.00
	BBQ WITH MLA	As - BERNADETTE SMITH & DILJI	EET BR	AR		TV II Z	
	PAYBLE TO DIL	JEET BRAR					
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					0.0000		
			P-107-00167				
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	d		SUB -T	OTALS:		420.00	\$420.00
				TOTAL	AMOUNT OF EX	XPENSES	\$420.00



	M.L.A. NAME FOR THE CONSTITUE		DI	LJEET BRAR		DATE PREPARED September 16, 2		nber 16, 2021	
			/ OF _	BURROWS			_		P 1 6 2021
	Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	se		Office - Space	Office Operation	
	9 -8/3	LOFT TECH - PORTABLE DISPLAY STAND FOR PRO-				JECTOR		\$896.00	
9/	16 8120	LOFTTECH-DISPLAY MOUNTING BRACKET FOR F					· · · · · · · · · · · · · · · · · · ·	\$134.40	
/			***					ψ104.40	
					<del></del>				
		PAYABLE TO D	PAYABLE TO DILJEET BRAR						
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	,		.SUB -T	OTALS:		\$1,030.4	0		
					TOTAL AMOUNT OF EXPENSES			\$1,030.40	

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#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	TE DILJEET BRAR		[	ATE PR	ATE PREPARED September 15, 2021		er 15, 2021
FOR THE (	CONSTITUENCY	OF BURROWS				SI	EP 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/15	SUKH HOMES	& RENEVATIONS LTD.					
	FOR BATHROC	M RENOVATIONS			\$914.03		
	PAYABLE TO D	OILJEET BRAR					
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						111774	
	4						
		SUB -T	OTALS:	\$914.03			
				TOTAL	AMOUNT OF E	XPENSES	\$914.03



M.L.A. NAN	1E Diljeet Brar			DATE PREPARED September 16, 2021			er 16, 2021
FOR THE C	CONSTITUENCY	OF Burrows					
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA					2b.75	
							40
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		PAY DIRECT					
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			SUB -T	OTALS:		a6.75	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75



M.L.A. NAM	ИE	Diljeet Brar	DA	TE PREPARED _	August 17, 2021	
FOR THE	CONSTITUENCY	OF Burrows			SEP 2	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising - Rental-Benches Ads				
	Invoice	III.			\$456.75	
	CREDIT INVOIC	CE FOR 2 RENTAL BENCHES FO	OR AUGUS	ST	-\$304.50	
and the second second second	CREDIT#					
	1111					
	DAY DIDEOT					
	PAY DIRECT					
	•					
				<u> </u>		·····
			SUB -TO	TALS:	\$152.25	
				OTAL AMOUNT OF E	XPENSES	\$152.25