

M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED _		June 27, 2022	
FOR THE	CONSTITUENC	Y OF BURROWS		JUL - 6 202			UL - 6 20 <b>22</b>
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/16	PRINTER XCLI	JSIVE - CARTRIGES				\$1,112.58	
	PAY DIRECT						
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<del>*</del>							,
			SUB -T	OTALS:		\$1,112.58	3
					AMOUNT OF E	XPENSES	\$1,112.58



M.L.A. NAME		DILJEET BRAR			DATE PREPARED		June 29, 2022	
FOR THE	CONSTITUENC	CY OF	BURROWS		±a 11 _3 ∦ a		JU	L - 6 2022
Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/27	MANITOBA H	YDRO - GAS	AND ELECTRICITY			\$282.57	e v See sens	
			Eppy Fr			remark ( faul		
frc	PAY DIRECT	- manana	range Tanggaran					1 1 1
-1	La cadiga sac					in Tabail Ing		
				17/16/19	* None park	No tent		
			POTAL CARDON CONTRACTOR			18		
		land the second	otropaumi h	tions!		talls will a so to		2 1 1 1 1 1
		Anna Santa	in the state of th					
	2		works		1-11-1			Second Control of the
				. 111122				
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								93
				SUB -1	TOTALS:	\$282.57	77.50 S	
					TOTAL	AMOUNT OF E	XPENSES	\$282.57



M.L.A. NAME		Diljeet Brar		_ DATE PREPARED _		June 16, 2022	
FOR THE (	CONSTITUENCY	OF Burrows		JUN 2 3		2 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/ <b>9</b> 8	NetFore System	ns - Annual license subscription					
hominges,	Constituent E	Engagement and Case Work Syst	em			\$2,825.00	
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	el la enca a, ba	and the second		2			
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	PAY DIRECT	8		***************************************			
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	т <sub>2</sub>		SUB -T	OTALS:		\$2,825.00	)
				TOTAL	AMOUNT OF E	XPENSES	\$2,825.00

\$135.63

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	DILJEET BRAR	DATE PI	REPARED _	July 7, 2022 JUL 1 3 2022	
FOR THE (	CONSTITUENCY	OF BURROWS				
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
6/28	SHAW CABLE -	PHONE AND INTERNET SERVI	CES	<u> </u>	\$135.63	
	PAY DIRECT					
I Seet e :	Live over an					
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	Service Service (Service)					1800870
				78 1 12		
			SUB -TOTALS:		\$135.63	5



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	VIE	DILJEET BRAK	١	DATEPRI	EPARED _	July 7	, 2022
FOR THE	CONSTITUENCY	OF BURROWS				JUL 1	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/1	BARRY MCKAY	′ - MICROSOFT 365				\$127.76	
	quarte	ily change Micro	nost	365			Case Case
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	PAY DIRECT	Barran Might 10					
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		28 L L Sport					
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		TO PERSONAL PROPERTY OF THE PR					
			SUB -T	OTALS:		\$127.76	
				TOTAL A	MOUNT OF E	XPENSES	\$127.76 /



M.L.A. NAME DILJEET BRAR				DATE PREPARED July 7, 2022			
FOR THE (	CONSTITUENCY	OF BURROWS					JUL 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/22	LORD NELSON	SCHOOL - SCHOLARSHIP					\$50.00
6/21	ANDREW MYN	ARSKI SCHOOL - SCHOLARSHIF	,				\$50.00
6/24	KING EDWARD	SCHOOL - SCHOLARSHIP					\$50.00
6/20	SISLER HIGH S	SCHOOL - SCHOLARSHIP					\$300.00
6/27	ELWICK SCHO	OL - SCHOLARSHIP		-			\$50.00
6/24	ROBERTSON S	SCHOOL - SCHOLARSHIP					\$50.00
E.	Ker A rord on	It will be do not a other risk					
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		Ž.					
	PAYABLE TO D	ILJEET BRAR				9	
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	14						
				OTALS:			\$550.00
		·		TOTAL	AMOUNT OF F	XPENSES	\$550.00



#### MLA EXPENSE CLAIM

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M.L.A. NAM	ЛЕ	DILJEET BRAR	!	DATE PR	REPARED _	redJuly 13,2022		
FOR THE C	CONSTITUENCY	OF BURROWS					JUL 1 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/17	Manibba F	ALIFINO Street Festival				400-00	400.00	
67/13								
					450			
	0 061	1 2-1-1						
- 1/4	rayaou 1	to Diljeet		11 7 11 11 11		1 12		
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			SUB -T	OTALS:		400.00	400.00	
			11	TOTAL .	AMOUNT OF E	XPENSES	400.00	



M.L.A. NAN	ИЕ	DILJEET BRAR		DATE PR	REPARED _	July 1.	2, 2022
		OF BURROWS		An III and	1 0.00		JUL 1 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/29	O.V. JEW.	111 herrol - Schou	ARS/HP	 :			50.00
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The state of the s					ny -		
			SUB -T	OTALS:			50.00
				TOTAL	AMOUNT OF E	XPENSES	50.00



M.L.A. NAME		DILJEET BRAR		[	DATE PREPARED _		July 14, 2022		
FOR THE	CONSTITUENC	Y OF	BURROWS				ż	JUL 1 9 2022	
Date (M/D)	Vendor	Descr	iption of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/13	WALMART - F	AN		7 Wil 50x			\$53.74	- 41	
<u> </u>	P	AY D	IRECT		11.0				
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		į.					9		
				* 1					
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						12.			
							No.		
				SUB -T	OTALS:		\$53.74		
					TOTAL	AMOUNT OF E	EXPENSES	\$53.74	



M.L.A. NAME		DILJEET BRAR		[	_ DATE PREPARED _		July 18, 2022	
FOR THE	CONSTITUEN	CY OF _	BURROWS			.929		JUL 1 9 2022
Date (M/D)	Vendor	Descri	otion of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/15	DOLLAR TRE	E - FRAME	S TO USE FOR CERTIF	ICATES			\$15.21	15.21
	J		200					
		PAY I	DIRECT	-				
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	Dra	dual!	on & Treogn.	ition	to:			
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	( yn	thia	trans papanoa Seguin					
	Cuma	ander	15 Whance					
	Name	rad -	Sagarin	L			9	
	Pun	eeV S	dahdhu					
	anas	ntiol	Those		5			
	Mani	ne O	Ahosa langit		,			
	asso	mdia	Syanila		116			
	()0/	on Du	acic					
	Dare	ey O	Oganile ancie assente			ř.		
•	/		The property				:1	
	.1			SUB -T	OTALS:		\$ <del>15.2</del> 1	15.21
					TOTAL	AMOUNT OF E	XPENSES	\$15.21



M.L.A. NAN	M.L.A. NAME Diljeet Brar		DATE PREPARED _			July 16, 2022	
FOR THE (	CONSTITUENCY	OF Burrows					ans.
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/16	BELL MOBILIT	Y - Wireless service for MLA				182.00	
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#0000000000000000000000000000000000000							
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		* )					
		PAY DIRECT					
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			SUB -T	OTALS:		182.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$182.00