M.L.A. NAME DILJEET BRAR			DATE PR	EPARED _	February 27, 2023			
FOR THE	CONSTITUENC	CY OF BURROWS				(63.7)	MAR - 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/24	STAPLES - O	FFICE SUPPLIES				\$206.20		
			2			187		
				1 (4)				
	PAYABLE TO	CONSTITUENCY ACCOUNT						
17/					121	7		
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				1		7	17	
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					5.1 193	,		
7/								
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		Testas . Te					- 1 333	
		11564						
		1.17			1			
				15.11				
					8.1			
		10 10 10 10 10 10 10 10 10 10 10 10 10 1	SUB -T	OTALS:		\$206.20		
			- 10 m	TOTAL	AMOUNT OF E	EXPENSES	\$206.20	

M.L.A. NAME DILJEET BRAR DATE PREPARED February							y 28, 2023
FOR THE (	CONSTITUENCY	OF BURROWS			24	M	AR - 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/28	MULTIFAITH LE	EADERSHIP BREAKFAST -	ticho	<del></del>			\$40.00
		Nob 28/	23	-		35	
		<u> </u>					
	PAYABLE TO D	DILJEET BRAR				- 4 61	/
1110		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
						4, 113	
			1011		- "x	ecrisences and a second	
	2				10. 0		
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					1 300		
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					100 1 2 2 2		
			SUB -T	OTALS:	43		\$40.00
			== 1 = 1	TOTAL	AMOUNT OF E	XPENSES	\$40.00



#### MLA EXPENSE CLAIM

C	ONS	TIT	UENC	Υ	ALLOWANCE	

M.L.A. NAIV	IE	Diljee	t Brar	١	DATEPR	EPARED _	rebrua	ry 9, 2023
FOR THE C	ONSTITUENCY	OF	Burrows		FEB 1 4		FEB 1 4 2	023
Date (M/D)	Vendor	Description of	of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/24	Ido Media - 2023	3 Manitoba Ch	inese Business Ga	a Ads				
	Invoice						\$83.33	
				-				
			the many one				10.00	
W. 1982		1 0 1.00						
		-						
	DAVABLEST							
	PAY DIRECT							
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-								
*			9					
	- 000 1000 1000 1000 1000 1000 1000 100			SUB -T	OTALS:		\$83.33	
					TOTAL	AMOUNT OF E	XPENSES	\$83.33



M.L.A. NAN	M.L.A. NAME Diljeet Brar				DATE PREPAREDDecember 30, 2			
FOR THE (	CONSTITUENCY	OF Burrows				FEB	0 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/25	Caucus Retreat	2022 - Hecla						
	Invoice	Rental of Room / lu	quypn	ent		47.58	\$47.58	
Σ!		V						
			14					
	PAY: NDP Cauc	us						
							4	
		*				**		
			SUB -T	OTALS:		47.58	\$47.58-	
				TOTAL	AMOUNT OF EX	KPENSES	\$47.58	



M.L.A. NAI	VIE	Diljeet Brar		DATEPH	REPARED _	Augus	st 15, 2022
FOR THE	CONSTITUEN	CY OF Burrows				FEB 0	9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е	W at	Office Space	Office Operation	Representation
12/30	NDP Caucus:	: July to December					
	Caucus Meet	ing Meals - Invoice	31				\$441.55
					= 13		
100							
	PAY DIRECT						
						= 1	
						= 602	
1							
	12 12	en d'a mila di					
			SUB -T	OTALS:			\$441.55
				TOTAL	AMOUNT OF E	XPENSES	\$441.55



M.L.A. NA	ME	Diljeet Brar	DATE PR	EPARED _	February 9, 2023		
FOR THE	CONSTITUENCY	OF Burrows			FEB 1 4	2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/6	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads			\$619.50		
		Part - I					
	PAY DIRECT						
	N .						

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$619.50

\$619.50



M.L.A. NAME DILJEET BRAR		D.	_ DATE PREPARED _		March 1, 2023			
FOR THE	CONSTITUEN	CY OF BURROWS				MAR 0 6	MAR 0 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/24	MANITOBA H	HYDRO - ELECTRICITY & GAS			\$591.99		6 X 1	
	- Branch meder							
						40		
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	PAY DIRECT						1111	
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	188		SUB -TC	TALS:	\$591.99	0.0000 1 1.000 2 1.000 1 1.000 1 1.000	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
				TOTAL	AMOUNT OF EX	(PENSES	\$591.99	



.L.A. NA	.ME	DILJEET BRAR	DATE PR	EPARED _	iviarch	6, 2023
OR THE	CONSTITUEN	CY OF BURROWS			MAR O	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
3/3	PRINTER XC	CLUSIVE - CARTRIGES			\$1,417.22	
	PAY DIRECT			2 11 444 11 444		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
				Lake,		100
		AND TOTAL CONTRACT				
100,000	E PART THE CASE	Land Court Court Bar				
	il néta:					
al Oas						
						110
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				- 1		
		8. 48.	12.1			
			SUB -TOTALS:		\$1,417.22	
			TOTAL	AMOUNT OF E	EXPENSES	\$1,417.22

M.L.A. NAME		DIL	DILJEET BRAR		REPARED _	March 6, 2023	
FOR THE	CONSTITUEN	ICY OF	BURROWS		laste:	M	AR Q 7 2023
Date (M/D)	Vendor	Descript	tion of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	PILIPINO EX	PRESS - AD	S			\$309.75	
70					1 1 1 1 1 1	100	
					1 1 2	211	
D Arres	PAY DIRECT			ndin i	No. 1 Section	e e i	A
projection.	1000	Application of the second		1 1 11		7	- 100 mg
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	100				and the second		
				i marita	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
						5,4-,1	
			S	UB -TOTALS:	200 100 100 100 100 100 100 100 100 100	\$309.75	
			m jeraz popyrazata	TOTAL	_ AMOUNT OF E	XPENSES	\$309.75



M.L.A. NA	M.L.A. NAME DILJEET BRAR		D	ATE PREPARED	Marc	March 7, 2023	
FOR THE	CONSTITUEN	ICY OF BURROWS				MAR Ø 7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation	
2/28	SHAW CABL	E-INTERNET AND PHONE SERVICE	ES		\$136.39		
			,				
	PAY DIRECT						
	P. Tierre						
197							
						w 15_377777820	
	20.00						
				A second			
30000							
					188		
			1				
			SUB -TC	OTALS:	\$136.39	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				TOTAL AMOUNT O	EXPENSES	\$136.39	

W.L.A. NAI	A. NAMEDILJEET BRAK				DATE PREPARED March 3, 2023				
FOR THE	CONSTITUENC	Y OF BURROWS	- 111			MAR U E	5 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
3/1	GILL SUPERM	MARKET - BOWLS FOR OFFICE U				\$46.25			
		office supp	lie5		E				
	## ## ##								
						= 1815			
	PAYABLE TO	CONSTIMUENCY	N				-		
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	41,1		W-						
			SUB -T	OTALS:		\$46.25			
				TOTAL	AMOUNT OF E	XPENSES	\$46.25		



M.L.A. NAMEDILJEET BRAR				ATE PREPARED	March 6, 2023	
FOR THE	CONSTITUEN	NCY OF BURROWS				MAR Ø 7 2023
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
3/2	WORLD OF	WATER - REFILLS			\$28.95	
		NO CONTROL OF THE STATE OF THE				
	PAYABLE TO	O DILJEET BRAR				
	100	THE RESERVE OF THE PARTY OF THE				201
* * <u>U</u>						
		Market water	12.3			1700
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				8. 8. 8.		<i>y</i>
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		in the same		1000		
×1	31.433.10.11					
	12 E		SUB -TC	TALS:	\$28.95	
				TOTAL AMOUNT OF E	XPENSES	\$28.95

M.L.A. NA	ME	DIL	JEET BRAR		DATE PR	EPARED _	February 21, 2023	
FOR THE	CONSTITUEN	CY OF _	BURROWS				M	AR - 1 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/19	FUNDRAISIN	IG DINNER	- SYRIA & TURKEY	Lichni	- Fob 19/3	7		\$30.00
2/20	METIS FLAG	RAISING C		111,74,7	16:21 1/0			\$26.25
		I I			1 1		ille make	
		1000 II 1100		- 7717				
- Frenchis	PAYABLE TO	DILJEET B	BRAR					
1117961	Right 1				han trib	725	TERRITOR VI	
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	-all		2.22					- A11
11879								
		19.00 0.00				1421		
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* Rotu	nned to m	lember		SUB -	TOTALS:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30.00 _\$56.25
					TOTAL A	AMOUNT OF E	EXPENSES	30.00 _\$56.25



M.L.A. NAN	ЛЕ	Diljeet Brar		DATE PREPARED March 2, 202			2, 2023
FOR THE (	CONSTITUENCY	OF Burrows		MAR 0 6 20			0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
2/27	Ethnocultural Co	ouncil of Manitoba - Shoe Project	Ad				
	Invoice					\$28.57	
		,					
	DAY DIDEOT						
	PAY DIRECT						
							<u> </u>
							+
21							
			SUB -T	OTALS:		\$28.57	
				TOTAL	AMOUNT OF EX	XPENSES	\$28.57



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

1 12/1	1			1 - 11	1	0 6 2023
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	Office Space	Office Operation	Representatio
2/24	AMAZON - OF	FICE SUPPLIES	edet dans	18 1 1 1 1	_\$217.91	
*	INCLUDING ZI	PLOC BAGS TO USE FOR P	LANTING SEEDS		198.85*	
	DISTRIBUTIO	N FOR BURROWS' CONSTIT	UENTS.	- 17		
			Alaska and a	11 1 1 1 1 1	Name of the last	
	Mark Stylinger	in the second second				
a best that	PAYABLE TO	CONSTITUENCY		1 1 1 1 1 1 1 1		18.11
l Feeting.		upassing relative				
		Manager Control				
Jay .	Lance Str. Accounts			2.1		
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<u> </u>						K-I
	100.7109				2	
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min	en ineligit	ble items	SUB -TOTALS:		192.85 -\$217.91	
			TOTAL	AMOUNT OF E	EXPENSES	\$217.91



2/27 OURFRONT MEDIA - BILLBOARD ADS  FOR 28 DAYS POSTING DATE STARTED FEBRAURY 27, 2023	Office Operation	Representat
FOR 28 DAYS POSTING DATE STARTED FEBRAURY 27, 2023  2/21 OUTFRONT - PRODUCTION OF 1 POSTER		Representat
2/21 OUTFRONT - PRODUCTION OF 1 POSTER	\$1,260.00	
PAYABLE TO CONSTITUENCY	\$168.00	
	1.250 T	
	140	
	1000	
SUB -TOTALS:	\$1,428.00	



M.L.A. NA	M.L.A. NAME DILJEET BRAR				ATE PR	EPARED _	March 1	rch 13, 2023	
FOR THE	CONSTITUEN	ICY OF	BURROWS			r	MAR	1 4 2023	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/7	COSTCO - O	FFICE SUPPI	LIES				\$649.02		
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×	lear-					71			
	PAYABLE TO	CONSTITUE	NCY						
	DrderL	North Co.		i iii					
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							0040.00		
				SUB -TO	TALS:		\$649.02		
					TOTAL A	MOUNT OF E	XPENSES	\$649.02	



M.L.A. NAME DILJEET BRAR				DATE PREPARED March 14			14, 2023
FOR THE	CONSTITUENCY	Y OF BURROWS			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	MA	R 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
3/10	CITY OF WINNI	IPEG - EVENT PERMIT AND RO	OM REN	TAL		39.21	\$39.21
3/18	SUBWAY - SAN	NWICHES					\$169.64
3/18	TIM HORTONS	- COFFEE				( 8,0)	\$67.17 -
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	THE ABOVE ITE	EMS WERE BOUGHT FOR				1 2 10 -	:10
	MEET AND GRI	EET AT SARGEANT TOMMY PR	ICE			1== 1,1	
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	10. E-1171						
	PAYABLE TO C	CONSTITUENCY					
	was Timber						
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	College India and	(1)		=			b.
le ne							
			100.00			- 11	
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		100 100 100 100 100 100 100 100 100 100	181				
			SUB -T	OTALS:		39.21	236.81 <del>\$276.02</del>
				TOTAL	AMOUNT OF E	EXPENSES	\$276.02



M.L.A. NA	M.L.A. NAME DILJEET BRAR				DATE PREPARED March 14, 20		
FOR THE	CONSTITUENCY	Y OF BURROWS			ianin	MA	R 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/10	SAFEWAY - MU	UFFINS, DRINKS AND WATER					\$94.72
3/10	DOLLAR TREE	- PLATES, NAPKINS AND CUTL	ERIES		199		\$28.65
(4)							
	THE ABOVE IT	EMS WERE BOUGHT FOR					
	MEET AND GR	EET AT SARGEANT TOMMY PR	RICE				
			11		and a land		
		t thi toke a common to				8.51	
	PAYABLE TO C	CONSTITUENCY			7 7 7		
					41	1111	
		2					
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					7	grade and	
			SUB -T	OTALS:			\$123.37
				TOTAL	AMOUNT OF E	XPENSES	\$123.37



M.L.A. NA	ME	DILJEET BRAR		DATE PR	EPARED _	March 10, 2023	
FOR THE	CONSTITUENC	Y OF BURROWS	1 1			MA	R 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/7	ALLEGRA - BL	JSINESS CARDS				\$217.28	
			91.5				
				73			
	PAY DIRECT		.1-1,	035			21
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			700				
			-				
			SUB -T	OTALS:	1 22 22 22 24 24 24 24 24 24 24 24 24 24	\$217.28	
				TOTAL A	AMOUNT OF E	XPENSES	\$217.28



M.L.A. NAM	I.L.A. NAME DILJEET BRAR			[	DATE PREPARED March 16, 202			16, 2023
FOR THE	CONSTITUENCY	OF	BURROWS					MAR 2 2 2023
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
3/10	STAPLES - OF	FICE SUPPLIES					\$128.61	
3/10	STAPLES - OF	FICE SUPPLIES					\$24.98	
20 - 20			38 C					
	PAYABLE TO D	ILJEET BRAR			48			
	in . Le strongs	3 (g)	-11			- 1 <u>"                                   </u>		
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		to the state of th						
					111.	in the		*
				SUB -T	OTALS:	2 6 11111	\$153.59	
					TOTAL	AMOUNT OF E	XPENSES	\$153.59



M.L.A. NA	I.L.A. NAME DILJEET BRAR				DATE PREPARED Mar			14, 2023
FOR THE	CONSTITUENC	Y OF	BURROWS					MAR 2 2 2023
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/7	STAPLES - OF	FICE SUPP	LIES				\$337.44	
3/7	STAPLES - OF	FICE SUPP	LIES				\$41.69	
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	PAYABLE TO D	DILJEET BR	RAR					
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	1 1			SUB -T	OTALS:		\$379.13	
					TOTAL A	MOUNT OF E	XPENSES	\$379.13



M.L.A. NAME DILJEET BRAR				DATE PREPARED March 16, 2023			6, 2023	
FOR THE	CONSTITUEN	CY OF	BURROWS					MAR 2 2 2023
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/14	COSTCO - A	PPLE MACBO	OK AND MOUSE				\$1,994.53	
	Droker	Gardett Inf	omatica					
1	1.04.80	V-0391111				11411111		
	PAYABLE TO	DILJEET BR	AR					
			Agent and the second					., '
		Million English				201		
			in a man or it		700			
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			+ v 105 ft.					
			THE T					
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							1.50	
						9.10		
				SUB -T	OTALS:		\$1,994.53	
					TOTAL	AMOUNT OF F	EXPENSES	\$1,994.53





M.L.A. NA	AME DILJEET BRAR	DATE	PREPARED	March 6, 2023	
FOR THE	E CONSTITUENCY OF BURROWS			MAR 0 6 2023	
Date (M/D)	Vendor Description of Purchase/Purpose  MOLANE PUBLISHING		Office Space	Office Operation	Representation
2/28	EU IDING IOUDANA ADO	RCH 5.2	20	\$367.50	
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	PAY DIRECT	19 19	The second second		
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	10000		1 4.1	1111111	
	s	SUB -TOTALS	S:	\$367.50	
		тот	AL AMOUNT OF E	XPENSES	\$367.50

M.L.A. NAME Diljeet Bra		Diljeet Brar		DATE PREPARED			March 16, 2023	
FOR THE	CONSTITUENCY	OF Burrows						
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/16	BELL MOBILITY	Y - Wireless service for MLA				26.75		
					27			
					-			
		PAY DIRECT						
						-		
11								
				······································				
			SUB -T	OTALS:		26.75		
				TOTAL	AMOUNT OF E	XPENSES	\$26.75	



M.L.A. NA	ME Diljeet Brar	DATE PF	REPARED _	March	2, 2023
FOR THE	CONSTITUENCY OF Burrows			MAR	0 6 2023
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Benchmark Advertising				
	Rental-Benches Ads • Production (h	$A \cap A \rho$		\$357.00	
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				11.81	
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	PAY DIRECT				
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		SUB -TOTALS:		\$357.00	
		TOTAL	AMOUNT OF E	XPENSES	\$357.00

\$294.00

TOTAL AMOUNT OF EXPENSES



#### Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

\						
M.L.A. NAI	ME	Diljeet Brar	DATE PR	DATE PREPARED March 9, 2023		
FOR THE	CONSTITUENCY	OF Burrows			Má	R 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
3/6	Winnipeg Outdo	or Marketing Group				
	Recycle Box	Ads			\$294.00	
	PAY DIRECT			1		
	3			20		4
			SUB -TOTALS:		\$294.00	



M.L.A. NAME		DILJEET BRAR			DATE PREPARED _		March 30, 2023	
FOR THE	CONSTITUENC	Y OF	BURROWS					MPR 1 2 2023
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/20	THE WINNIPE	G JEWISH RE	EVIEW - ADS				\$52.50	
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10,1-19,	PAY DIRECT							
			*					
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E1								
		7.7.						
				SUB -T	OTALS:		\$52.50	
					TOTAL	AMOUNT OF E	XPENSES	\$52.50



IVI.L.A. NAIVIE		DAT		DATE PREPARED March 29			29, 2023
FOR THE (	CONSTITUENCY	OF Burrows			[2]	APR 1	2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/29	NDP Caucus - F	rame					
	Invoice						\$20.06
	MEMBER'S STA	ATEMENT - INTERNATIONAL HO	PE CAN	IADA	4.0		
	1670 INKSTER I	BLVD			(e)		
	1 = 11				-		
	VIII 2 2		in si				
		Pitarestine 11	i i di i	and lead	227		
	PAY DIRECT	AND THE RESERVE OF THE PERSON			T T		7
			H WAS				
			Fry Pr	11170	-7		
			0.25		= ,		
							,
			SUB -TO	OTALS:			\$20.06
				TOTAL A	AMOUNT OF EX	KPENSES	\$20.06



M.L.A. NAME	Diljeet Brar	DATE PREPARED	March 30, 2023	
	Purrows		APR 1 2 2023	

FOR THE	CONSTITUENC	CY OFBullows	-			r) i	17 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/30	NDP Caucus	•					
	Internation	al Women's Day ticket - Man	n 2/23	3			\$75.00
		,,,	1 4 1 41.5		4		
		7 1 17 2					÷
	PAY NDP CA	UCUS					
			1				
	_						
	_						
			SUB -T	OTALS:			\$75.00
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAME	Diljeet Brar	DATE PREPARED	March 30, 2023

FOR THE (	CONSTITUENCY	OF Burrows				A	PR 1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/30	NDP Caucus: Ja	anuary to March					
	Caucus Meeting	Meals - Invoice					\$305.65
		Estric					
		Pent clinic	00,25,20				31
	PAY NDP CAUC	CUS					
			<u>4 ACV</u>		11 10		
		101 20 = 10 10	Engley land				
		29272					6
-		<u> </u>		. =1 =1			
			SUB -T	OTALS:			\$305.65
				TOTAL	AMOUNT OF F	YDENSES	\$305.65



#### **MLA EXPENSE CLAIM** 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED		March 29, 2023	
FOR THE	CONSTITUENCY	OF BURROWS		<u> </u>		APR 1 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/10	PLATINUM PRO	MOTIONS - PENS					\$1,512.00
	PAY DIRECT						
						**	
					7		
					p.		
		,					
							<i>f</i>
			1				
			SUB -T	OTALS:			\$1,512.00
				TOTAL	AMOUNT OF EX	PENSES	\$1,512.00

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME DILJE		DILJEET BRAR	EET BRAR DATE		DATE PREPARED		March 29, 2023	
FOR THE	CONSTITUENCY	Y OF BURROWS		•			APP 1 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation	
3/27	MANITOBA HYI	DRO - GAS AND ELECTRICIT	Y		\$240.99			
	PAY DIRECT		П					
		10 5 50 <u>10</u>	<u> </u>		20 January 1980			
		<u> </u>						
		- 1 - 1 - 1 - 1 - 2 - 1 - 2 - 2 - 2 - 2	. 140 9 91					
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7.20								
							1	
			SUB -7	TOTALS:	\$240.99			
				TOTAL A	AMOUNT OF EX	PENSES	\$240.99	



M.L.A. NAME DILJEET BRAR  FOR THE CONSTITUENCY OF BURROWS		DA	TE PREPARED _	March 6, 2023	
				AP!	2 1 2 2023
Date (M/D)	Vendor Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
2/28	FILIPINO JOURNAL - ADS			\$367.50	
	PAY DIRECT				1,5
1 2 2	A COLUMN TO A SECURITION OF THE SECURITIES OF THE SECURITION OF TH				
		31.1-			
		- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12			
			1 / 2		
		name sistem	Service Continue	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	38.1
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	and the second section is a track of the			i inii	200 1
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		SUB -TOT	ALS:	\$367.50	10 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A
		т	OTAL AMOUNT OF E	XPENSES	\$367.50



M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED _		March 21, 2023	
FOR THE (	CONSTITUENCY	Y OF BURROWS	BURROWS			AA	PR 1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/15	COSTCO - OPE	EN SIGN				\$190.39	
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			-22747			=	
	PAYABLE TO D	DILJEET BRAR	1 = 1			1	
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		The state of the s					d comment
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	at the pass	hō a		(1)			
=	SECTION DOLL	A Restrict Control of the Control of					
				<u> </u>			0.1
			SUB -T	OTALS:		\$190.39	
				TOTAL /	AMOUNT OF EX	(PENSES	\$190.39



#### Fiscal Year MLA EXPENSE CLAIM 2022-2023

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	AME	DILJEET BRAK	DATE	PREPARED _	March	30, 2023
FOR THE	CONSTITUEN	ICY OF BURROWS			A	PR 1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
28 3122	RED RIVER	BASIN COMMISSION INC	1+ - Man 22/2	23		
	12TH ANNUA	AL FUNDRAISER	e mulo aceta	*-7	-1	\$85.00
3/29	ROYAL MAN	ITOBA WINTER FAIR - PORK QUA	LITY LUNCHE	<u>QN</u>	77	\$44.25
3/29	ROYAL MAN	ITOBA WINTER FAIR - VIP DINNEI	R 1 tickot	(23)		\$105.00
		- h	non 29/23	1,3	100	107.63
		v-m . William 1973	100 00.700	1 7 5 6		7
	PAYABLE TO	D DILJEET BRAR	2.0		27.76	
A	Q Fight - II for	STURE			8.02	
	regula li		*			
			1.111			
	7,774.7	7 7 8 7				
Lagran	n lon U crail					6
a di	yer Todaya		1.5-1	i program		
	a file and the file	or Asiana salahan				
12011					77	
			SUB -TOTALS	i:		235.26 \$234.25
			TOTA	A AMOUNT OF F	YPENSES	235.26 \$234.25



M.L.A. NAME		DILJEET BRAR		_ DATE PREPARED _		April 5, 2023		
FOR THE CONSTITUENCY OF		OF BURROWS		_		APR 1 2 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/31	SHOPPERS - S	TAMPS				\$19.32		
3/20	HOME DEPOT	- HOOKS				\$2.39		
					1070, lgo			
	10.4							
	PAYABLE TO C	CONSTITUECY						
	8.01					2-1		
						17]		
			•		141.75			
			SUB -TC	OTALS:		\$21.71		
				TOTAL	AMOUNT OF E	XPENSES	\$21.71	



M.L.A. NAME	DILJEET BRAR	DATE PREPARED	April 5, 2023
FOR THE CONSTITUENCY OF	BURROWS		APR 1 2 2023

Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/8	SINCLAIR CC	MMUNITY CENTRE - ROOM RE	NTAL			144.00	\$144.00
3/31	DOLLARAMA	- TONGS					\$8.96
3/31		CHIPS AND DRINKS					\$42.25
3/31	DAWAT TAKEOUT & CATERING - Sampsas						\$56.00
1230	MEG						
	ALL ABOVE I	TEMS WERE USED FOR THE ME	EET AND G	BREET			
		COMMUNITY CENTRE ON MAR					
			,				
	PAYABLE TO	CONSTITUECY					
	polit Prints	25 Sec.					
	mey Divine	Carry and response					
			SUB -TC	TALS:		144.00	107.21 <del>\$251.21</del>
				TOTAL AI	MOUNT OF E	XPENSES	\$251.21



M.L.A. NAN	/IE	DILJEET BRAR		DATE PR	EPARED _	Aprı	16, 2023
FOR THE (	CONSTITUENCY	OF BURROWS					APR 1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/28	ASSINIBOINE C	CREDIT UNION - ETRANSFER	FEE			- \$3.00	
2/28	ASSINIBOINE C	CREDIT UNION - OD INTERES	T CHARG	E		- \$1.08	
3/31	ASSINIBOINE C	REDIT UNION - ETRANSFER			. \$4.00		
3/31	ASSINIBOINE C	CREDIT UNION - OD INTERES	T CHARG	E		- \$6.29	
173	or Awoun	I Summan					
Dat	s Aciensi	Seculation					
	PAYABLE TO C	ONSTITUENCY					
	ur Wonth	y Audienty —					
	16477 - 7,00-60						
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			SUB -T	OTALS:		\$14.37	
				TOTAL	AMOUNT OF E	XPENSES	\$14.37



M.L.A. NAME		Dijeet Brar			DATE PREPARED _		March 29, 2023	
FOR THE	CONSTITUENC	CY OF Burrows					APR 1 2 2023	
Date (M/D)	Vendor	Description	ı of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/7	Winnipeg Free	Press - Happ	y International Wom	en's Day	-40			
	Invoice			- 1			\$208.75	10 20
							100	
					ing the second			
11			EJESTY					
		our Zyou						4
		Lens To	fulls			1117		
4	PAY DIRECT							
								4
-								
				Γ				
				SUB -T	OTALS:		\$208.75	
					TOTAL	AMOUNT OF E	XPENSES	\$208.75