\$1,014.37

**TOTAL AMOUNT OF EXPENSES** 



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		REG HELWER	DATE PR	DATE PREPARED		March 30, 2017	
FOR THE CONSTITUENCY OF BRANDON WEST		APR 0 4 2017					
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
3/16	Royal Le Page (	snow removal and salt and sand)		\$97.38 •			
3/14	Progressive Mats & Uniforms			\$20.69 .			
3/28	Progressive Mats & Uniforms			\$20.69			
3/28	Staples (My Passport) - Portable Handi ue				\$124.21 /		
3/28	Christie's (office				\$413.05	13.55	
3/24		ng Cards/Envelopes)			399.50	\$309.53	
3/30	Komfort Kitchen	- meeting re. Const	business		200	\$28.82	
	ur <u>ec</u> s it is	0					
	a 11 - 1						
					100		
					70		
			SUB -TOTALS:	\$138.76	523.7/ \$537.26	351.90 \$338.35	
			1		1		



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		REG HELWER		DATE PREPAREDAp		April 4	ril 4, 2017	
FOR THE CONSTITUENCY OF BRANDON WEST			APR 0 5 2017		5 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/31	Best Buy (Insign	ia) - USB COMOLE				\$16.94		
3/30	Staples (office supplies)					\$143.33		
12/744	Del Communicat	tions (Chamber Magazine)	Ad			\$105.00		
3/24	Westman Journa	al - Ado	1-(			\$324.45		
						74.71		
						× .		
		(8.)					-	
	=							
							1	
9								
						(8)		
			SUB -T	OTALS:		\$589.72		
				TOTAL AMOUNT OF EXPENSES		\$589.72		



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Reg Helwer	DATE P	DATE PREPARED		April 16, 2017	
		Y OF Brandon We	st				
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation	
4/16	<b>Be I l</b> MTS - Wireles	ss Service			56.92		
				-			
		PAY DIRECT					
						36 a	
						4	
		SUB -TOTALS:	:	56.92			
	L		тота	L AMOUNT OF	EXPENSES	\$56.92	