



Fiscal Year
2016-2017

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED June 21, 2017

FOR THE CONSTITUENCY OF Brandon West

JUN 28 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of <u>June</u>	For the month of <u>July</u>
5/18	MTS	TV	\$30.61 *		
6/18/20	MTS	TV		\$10.40 *	
7/18	MTS	TV			33.66 *
8/18	MTS	TV	Aug: 13.55 *		
* Balance available			\$ 44.16	\$ 10.40	\$ 33.66
			Totals:		\$ 41.01 88.22

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>July</u>	For the month of <u>August</u>
6/18	MTS Internet		\$53.81 *		
7/18	MTS Internet			61.59 \$149.91	
8/18	MTS Internet				61.59 \$142.38
* Balance available			\$ 53.81	\$ 61.59 \$149.91	\$ 61.59 \$142.38
			Totals:		\$ 346.10 176.99

Total Residence Expenses	\$ 41.01 88.22
Total Living Expenses	\$ 346.10 176.99
TOTAL EXPENSES CLAIMED	\$ 387.11 265.21



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JUN 28 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of <u>Oct.</u>	For the month of <u>Nov.</u>
9/19	MTS - TV		15.12 *		
10/18	MTS - TV			38.24 *	
11/18	MTS - TV				18.30 *
			\$ 15.12	\$ 38.24	\$ 18.30
<i>* Balance available</i>			Totals:		\$ 71.66

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of <u>Oct.</u>	For the month of <u>Nov.</u>
9/18	MTS Internet		\$142.38 61.59		
10/18	MTS Internet			\$142.38 61.59	
11/18	MTS Internet				\$142.38 61.59
			\$ 142.38 61.59	\$ 142.38 61.59	\$ 142.38 61.59
Totals:			\$ 427.14		210.18

Total Residence Expenses	\$ 71.66
Total Living Expenses	\$ 427.14 184.77
TOTAL EXPENSES CLAIMED	\$ 427.14 256.43



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JUN 28 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec.</u>	For the month of <u>Jan.</u>	For the month of <u>Feb.</u>
12/19	MTS - TV		41.32 *		
1/18	MTS - TV			11.83 *	
2/18	MTS - TV				0
			\$ 41.32	\$ 11.83	\$ 0
			Totals:		\$ 53.15

* Balance available

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec.</u>	For the month of <u>Jan.</u>	For the month of <u>Feb.</u>
12/18	MTS Internet/		\$142.38 61.59		
1/18	MTS Internet/			\$142.38 63.85	
2/18	MTS Internet/				\$145.77 63.85
			\$ 142.38 61.59	\$ 142.38 63.85	\$ 145.77 63.85
			Totals:		\$ 430.53 189.29

Total Residence Expenses	\$ 53.15
Total Living Expenses	\$ 430.53 189.29
TOTAL EXPENSES CLAIMED	\$ 430.53 242.44



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M.L.A. NAME REG HELWER DATE PREPARED June 22, 2017

FOR THE CONSTITUENCY OF BRANDON WEST

JUN 28 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/20	MTS - TV		78.89*		
*Balance available			\$ 78.89	\$	\$
Totals:				\$ 78.89	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/18 ³⁰	MTS/Internet -		145.77		
			\$ 145.77 63.85	\$	\$
Totals:				\$ 145.77 63.85	

Total Residence Expenses	\$ 78.89
Total Living Expenses	\$ 145.77 63.85
TOTAL EXPENSES CLAIMED	\$ 145.77 142.74



MLA EXPENSE CLAIM

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M.L.A. NAME REG HELWER DATE PREPARED June 21, 2017

FOR THE CONSTITUENCY OF BRANDON WEST

JUN 28 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/9	Costco	- <i>groceries</i>	-\$89.01 17.99		
6/9	Perth's	- <i>drycleaning</i>	\$24.94		
6/19	Safeway	- <i>groceries</i>	\$34.57		
6/19	Costco	- <i>groceries</i>	\$63.20		
			140.70		
			\$ -\$211.72	\$	\$
Totals:				\$ 211.72 140.70	

Total Residence Expenses	\$	140.70
Total Living Expenses	\$	211.72
TOTAL EXPENSES CLAIMED	\$	211.72 140.70



MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED July 11, 2017

FOR THE CONSTITUENCY OF BRANDON WEST

JUL 13 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>July</u>	For the month of _____
6/27	Capital Grill Bar	- supper	\$23.73		
6/28	Perth's	- drycleaning	\$21.38		
7/4	Costco	- groceries		\$42.05	
7/5	Perth's	- drycleaning		\$29.00	
7/4	Safeway	- groceries		\$46.08	
			\$ 45.11	\$ 117.13	\$
Totals:				\$ 162.24	

Total Residence Expenses	\$
Total Living Expenses	\$ 162.24
TOTAL EXPENSES CLAIMED	\$ 162.24