

# **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		REG HELWER	[	DATE PREPARE		July 16, 2019	
FOR THE CONSTITUENCY OF		OF BRANDON WEST				AUG (	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
<i>6</i> /1	Bell MTS Interne	et				\$81.31	
6:14	Bell MTS					\$195.55	
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		i.					
	4						
	ż						
			SUB -T	OTALS:		\$276.86	
				TOTAL	AMOUNT OF E	XPENSES	\$276.86

July 4, 2019

M.L.A. NAME

## **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

DATE PREPARED

**REG HELWER** 

FOR THE CONSTITUENCY OF BRANDON WEST						AUG 0 1 2019		
Date (M/D)	Vendor	Vendor Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/30	Brandon Sun (In	digenous Days,Grad,July 1 ads)				\$351.49		
6/26	Canada Post (po	ostage supplies)				\$18.22		
6/5	Westman Immigrant Services Annual general meeting 4 June 19/19						\$10.00	
7/3.	Royal Le Page (maintenance and taxes)				\$844.01			
		A						
		3.						
	15							
·.			SUB -T	OTALS:	\$844.01	\$369.71	\$10.00	
				TOTAL A	AMOUNT OF EX	XPENSES	\$1,223.72	



# **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	ME	REG HELWER	D	_ DATE PREPARED _		August 8, 2019		3, 2019
FOR THE CONSTITUENCY OF BRANDON WEST					AU	G	1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation		Representation
7/2	Progressive Sar	nitation - mat rental			\$22.36 /		$\exists$	
7/16	Progressive Sar				\$22.36 ′			
7/30	Progressive Sar				\$22.38			
7/30	Michaels (mesh	bags for Manitoba pins)		s: y	- 1	\$19.03		1 10
7/24	Staples (office p	paper) *				\$25.83		
7/31	Leech Printing (	Brandon City Map) - Ad				\$577.50		
7/30	Mecca Production			\$390.00				
	1111	A Tilling						
							$\perp$	
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				8			_	
				DTALS:	<b>66.97</b> \$67.08	\$1,012.3	6	
ТОТА					AMOUNT OF EX	(PENSES		\$1,079. <b>33</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Reg Helwer		DATE PREPARED _		August 16, 2019	
FOR THE C	CONSTITUENCY	OF Brandon West					
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless service for MLA				64.63	
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	***************************************						
						MARKET CONTRACTOR OF THE CONTR	
		PAY DIRECT					
					····		
	***********************						
			SUB -T	OTALS:		64.63	
		·		TOTAL AMOUNT OF EXPENSES			864.63