



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED December 21, 2021

FOR THE CONSTITUENCY OF BRANDON WEST

DEC 30 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct</u>	For the month of <u>Nov</u>	For the month of <u>Dec</u>
11/1	Manitoba Hydro		88.42		
12/1	Manitoba Hydro		123.88	123.88	
10/18	Bell MTS TV		81.71		
11/18	Bell MTS TV		81.71	81.71	
12/18 ²⁰	Bell MTS TV		81.71		81.71
			170.13 \$ 457.43	205.59	81.71
Totals:				\$ 457.43	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct</u>	For the month of <u>Nov</u>	For the month of <u>Dec</u>
10/18	Bell MTS Internet		94.03		
11/18	Bell MTS Internet		94.03	94.03	
12/18 ²⁰	Bell MTS Internet		94.03		94.03
			94.03 \$ 282.09	0 *	94.03
Totals:				188.06 \$ 282.09	

* no funds

Total Residence Expenses	\$ 457.43
Total Living Expenses	188.06 \$ 282.09
TOTAL EXPENSES CLAIMED	645.49 \$ 739.52



MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED February 16, 2022

FOR THE CONSTITUENCY OF BRANDON WEST

FEB 18 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of FEB	For the month of	For the month of
2/1	Condo Fees		305.83		
2/1	Mortgage	Interest - RBC	377.23		
			\$ 683.06		
Totals:					\$ 683.06

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JAN	For the month of FEB	For the month of
1/31	Safeway	groceries	53.55		
2/2	Perth's	drycleaning		27.91	
			\$53.55	\$27.91	
Totals:					\$ 81.46

Total Residence Expenses	\$ 683.06
Total Living Expenses	\$ 81.46
TOTAL EXPENSES CLAIMED	\$ 764.52



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED February 10, 2022

FOR THE CONSTITUENCY OF BRANDON WEST

FEB 16 2022

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 Jan _____	For the month of _____	For the month of _____
1/31	Meals (as attached) - <i>Per diem</i>		411.80		
1/20	Perth's - <i>drycleaning</i>		33.10		
\$444.90					
Totals:					\$ 444.90

Total Residence Expenses	
Total Living Expenses	\$ 444.90
TOTAL EXPENSES CLAIMED	\$ 444.90

Date	Breakfast	Lunch	Supper	Total
Jan. 1				
2				
3				
4				
5	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
6	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
7	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
8				
9			\$ 16.70	\$ 16.70
10	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
11	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
12	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
13				
14				
15				
16				
17	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
18	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
19	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
20				
21				
22				
23				
24				
25			\$ 16.70	\$ 16.70
26	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
27	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
28				
29				
30				
31				
Total	\$ 86.35	\$ 108.35	\$ 217.10	\$ 411.80 ✓