

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAI	иE Reg Hel	wer	DATE PREPARED	June 2	21, 2022	
FOR THE	CONSTITUENCY	OF Brandon West	_	J	UN 28	2022
	Au	thorized Temporary Residence Expenses				_
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>		month EB	For the month of <u>MAR</u>
5/30	Province of MB	3 – school tax rebate	(\$65.26)	(\$6	5.26)	(\$65.26)
			(\$65.26)	(\$65.	26)	(\$65.26)
			Totals:		(\$195.7	8)
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
					4	
						and the second s
	 					
						The second of th
			1	1	l	

Total Residence Expenses	(\$195.78)
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	(\$195.78)

\$

\$

\$

\$

Totals:



Fiscal Year 2022-2023

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAN	лЕ Reg Hel	DATE PREPARED	June 2	21, 2022		
FOR THE C	CONSTITUENCY	OF Brandon West		JI	JN 2 8 2	022
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	1	e month <u>MAY</u>	For the month of <u>JUN</u>
5/30	Province of MB	(\$65.26)	(\$6	55.26)	(\$65.26)	
			JUL	Al	JG	SEP
			(\$65.26)	(\$6	5.26)	(\$65.25)
			ост	N	VC	DEC
			(\$65.25)	(\$6	5.25)	(\$65.25)
			(\$195.77)	(\$19	5.77)	(\$195.76)
			Totals:		(\$587.3	0)
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
					6	
						.
×						

\$

Totals:

Total Residence Expenses	(\$587.30)	
Total Living Expenses	\$	
TOTAL EXPENSES CLAIMED	(\$587.30)	

\$

\$

\$



	ATE PREPARED		oury 20	, 2022
BRANDON WEST			1110 0 0	0000
porary Residence Expenses		F	AUG U 2	2 2022
CRIPTION OF PURCHASE	For the month		nonth	For the month of
				01
		1		
	Totals:			
g Expenses				
CRIPTION OF PURCHASE	For the month of <u>July</u>	For the mo	onth	For the month of
r diems	239.80			
			9	
			·	
	-		-	
	\$239.80	-		
				¢ 220 00
	Totals.			\$ 239.80
Tota	I Residence Expenses			
				\$ 239.80
тот	AL EXPENSES CL	AIMED		\$ 239.80
	Tota Tota Tota Tota	Totals: Totals: \$239.80\$ Totals: \$239.80\$ Totals: Totals: \$239.80\$ Totals:	Totals: Totals:	Totals: State Sta

Date		Br	eakfast	Lu	nch	Sι	ıpper	То	tal
	-Jul								
	2								
	3					\$	16.70	\$	16.70
	4	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	5					\$	16.70	\$	16.70
		\$		\$	9.85	\$	16.70	\$	34.40
	7	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	8								
	9								
	10								
	11								
	12	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	13								
	14	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
		\$	7.85	\$	9.85	\$	16.70	\$	34.40
	26			•					
	27								
	28								
	29								
	30								
	31								
Total		\$	47.10	\$	59.10	\$	133.60	\$	239.80

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M.L.A. NAME		REG HELWER	D	ATE PREPARED		July 27	7, 2022
FOR THE	CONSTITUENCY	OF BRANDON WEST				AUG 0	2 2022
	Aut	horized Temporary Residence Expenses					T =
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the of		For the month of
7/1	Mortgage In	terest-RBC		370.43			-
7/1	Condo fees			305.83			
	11.114						
				\$ 676.26			
				Totals:			\$ 676.26
	Aut	thorized Living Expenses		T = T			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the of	month	For the month of
7/6	Perth's - OY	rycleaning		['] 20.69			
7/25	Perth's - dr	vileaning		17.47		g.	
		7°K X Y J				٠	
							318
	*						
				No. of the last of			
				\$38.16			
				Totals:			\$ 38.16
			Tota	I Residence Expense	s	Τ	\$ 676.26
			Tota	l Living Expenses			\$ 38.16
			TOT	AL EXPENSES CL	AIMED		\$ 714.42



M.L.A. NAME		REG HELWER	_ DATE PREPARED	august 3, 2022	
FOR THE	CONSTITUENCY C	DFBRANDON WEST	_	AL	JG 0 5 2022
1 170	Autho	orized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of AUG	For the m	nonth For the month of
8/1	Mortgage Inte	rest - RBC	/ 369.06		
8/2	Condo fees	***	305.83		
Same	- ASS ASS ROLL CO	ovazen Nie de 🗀 🗀	\$ 674.89		
			Totals:		\$ 674.89
	Auth	orized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JUL	For the mo	onth For the month of
7/30	Costco - gro	ceries	144.12		
8/2	Perth's - Ary	icleaning	-33.10	33.10) %
	,	J			
TITTE	The series were	Water Comment			
1					-
		an American Value		Value of Education	

			144.12 \$177.22	33.10	
			Totals:		\$ 177.22
			Total Residence Expenses	s	\$ 674.89
			Total Living Expenses		\$ 177.22
			TOTAL EXPENSES CL	AIMED	\$ 852.11

MID VENDOR DESCRIPTION OF PURCHASE Of April Of MAY Of JUL	M.L.A. NAI	ME	REG HELWER		DATE PREPARED	Augı	ust 3, 2022
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of MAY of JUN 11 MB Hydro 206.44 5.2 MB Hydro 139.74 139.74 4/17 Bell MTS TV 82.64 220.56.5269.28 16.D.8 1 222.56 22.22 Totals: 466.79 5 Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of April of May 6.Jun 11 MTS Internet 96.28 6/20 MTS Internet 96.28 6/20 MTS Internet 96.28 Total Residence Expenses 1466.19 5 Total Residence Expenses 2.77.10 4	FOR THE		. 7	l _{ine} =		AUG	0 5 2022
50. MB Hydro 6/1 MB Hydro 4/18 Bell MTS TV 5/2.D Bell MTS TV 5/2.D Bell MTS TV 5/2.D Bell MTS TV 5/2.D Bell MTS TV Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of May of June 4/18 MTS Internet 5/2.D MTS Internet 5/2.D MTS Internet 5/2.D MTS Internet 5/2.D MTS Inter							h For the month of JUNE
6/1 MB Hydro 4/18 Bell MTS TV 5/2D Bell MTS TV 6/2D Bell MTS TV 6/2D Bell MTS TV 222.56\$ 289.28 160.51\$ 222.58 \$2.82 Totals: Authorized Living Expenses Date (M/D) 4/18 MTS Internet 5/2D MTS Internet 96.28 6/2D MTS Internet 96.28 ** Balance remaining \$96.28 Totals: 277.10 - 10 10 10 10 10 ** Balance remaining \$96.28 24,54 596.26 Totals: 277.10 - 10 10 10 Total Residence Expenses 70 10 10 10 Total Residence Expenses 277.10 - 10 10 Total Residence Expenses 277.10 - 10 10 Total Residence Expenses 277.10 10 Total Residence Expenses	4/1	MB Hydro			206.44	and inch	42
6/1 MB Hydro 4/18 Bell MTS TV 5/20 Bell MTS TV *** **S3.4782.84** **Totals:	5/2	MB Hydro			139.74	-139) .74
5/3.0 Bell MTS TV	6/1	MB Hydro			v v v v v v v v v v v v v v v v v v v	71.34	-77.34
Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of May For the month of May Of Jun	4/18	Bell MTS TV			82.84	Charles March	
Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of May For the of June of May State of May	5/20	Bell MTS TV	+ 6120 BAUMT	STV		83.4782	2.84 82.84
Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of ADril For the of June	•				222.56\$ 289.28	160.813-222	2.58 82.82- \$160.18
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of April of May of June 4/18 MTS Internet 96.28 5/2,0 MTS Internet 96.28 6/2,0 MTS Internet 96.28 **Balance remaining **Total Residence Expenses 1/66.19 \$ Total Living Expenses 277. 10 \$ **Total Liv		/			Totals:	_	166.19 \$ 672.04
(MD) VENDOR DESCRIPTION OF PURCHASE of April of May of June 4/18 MTS Internet 96.28 96.28 96.28 96.28 96.28 96.28 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 96.28 97.510 96.28 9		Au	thorized Living Expenses				
5/20 MTS Internet 6/20 MTS Internet ** Calance remaining \$96.26 84.54 \$96.26 Totals: 277.10 - 9 Total Residence Expenses 277.10 - 9		VENDOR	DESCRIPTION OF PURC	CHASE			For the month of June
# Balance remaining \$96.28 84.54 \$96.26 Totals: 277.10 -9 Total Living Expenses 277.10	4/18	MTS Internet			96.2	in May	104/11/2022
* Balance remaining \$96.28 84.54 \$96.26 Totals: Total Residence Expenses Total Living Expenses 2.77. 10	5/2,0	MTS Internet				96.	28
Totals: 277.10 -9 Total Residence Expenses 466.19 9 Total Living Expenses 277.10 -9	6/20	MTS Internet					96.2
Totals: 277.10 -9 Total Residence Expenses 466.19 9 Total Living Expenses 277.10 -9							
Totals: 277.10 -9 Total Residence Expenses 466.19 9 Total Living Expenses 277.10 -9						(91 - 31	
Totals: 277.10 -9 Total Residence Expenses 466.19 9 Total Living Expenses 277.10 -9							
Totals: 277.10 -9 Total Residence Expenses 466.19 9 Total Living Expenses 277.10 -9	-h C	201-10-1			\$96.2	QU <u. \$96.<="" td=""><td>26 \$96.26</td></u.>	26 \$96.2 6
Total Living Expenses 277. 10	* 0	oalana nes	naining				77.10 -\$ 288.78
Total Living Expenses 277. 10 / 8				To	tal Residence Expense	es l	466.19 \$672.04
TOTAL EXPENSES CLAIMED 143.29 4				To	tal Living Expenses	ő	277. 10 \$288.78
				TC	TAL EXPENSES CI	LAIMED	143.29 \$ 960.82