M.L.A. NAME Reg Helwer			DATE PREPARED November 16, 2022						
FOR THE C	CONSTITUENCY	OF	Brandon West						
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Represe	ntation
11/16	BELL MOBILITY	Y - Wireless se	ervice for MLA				153.54	2	
							×	,	
7)									
	PA	Y DIRECT							
5									
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	*			Т					
				SUB -T	OTALS:		153.56		
					TOTAL AMOUNT OF EXPENSES \$153.54			6	



M.L.A. NAME		REG HELWER		ATE PR	EPARED	December 1, 2022		
FOR THE (CONSTITUENCY	OF BRANDON WEST				D	EC 0 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
11/26	Best Buy Charge	er and Mouse Glacier				109.96		
11/8	Progressive Wes	stman (mat rental)	1.		32.85			
11/22	Progressive Wes	stman (mat rental)			32.85			
12/1	100% Webhost/I	Modern Earth - PCC Hosting web	osite only			189.00		
12/1	Christmas arran	gements-Hillcrest personal care I	Home, Va	lleyview				
	Personal Care H	Home, Riverheights Terrace, Wes	stern Mani	toba				
	Seniors non prof	fit housing - McDiarmid Drive & P	ark Aveni	ue,				
	Village Green - s	six centrepieces in total	-			1 2 12 12	235.20	
							2 11	
	, 11,					718		
				-				
				=1				
			SUB -TO	OTALS:	\$ 65.70	\$ 298.96	\$ 235.20	
				TOTAL A	AMOUNT OF EXPENSES \$ 599			



M.L.A. NAI	ME	REG HELWER	DA	TE PREPARED	Decembe	r 8, 2022	
FOR THE	CONSTITUENCY	Y OF BRANDON WEST			DEC 1	4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/4	Bell MTS (phone	e)			. 206.11		
11/1	Bell MTS (intern	net)			94.03		
12/2	Costco (Toilet pa	aper, coffee, powercore-wireless port	table ch	arger)	102.35	12	
12/1	Brandon Film Fe	estival Inc on screen Advertising		500.00			
				* 1			
		S	SUB -TOT	ALS:	\$ 902.49		
			т	OTAL AMOUNT OF	AMOUNT OF EXPENSES \$ 90.		



M.L.A. NAME		Reg Helwer		DATE PREPARED _		December 16, 2022	
FOR THE CONSTITUENCY OF Brandon West							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA				74.91	
47							
-	S. II. C. L. S.		A CONTRACTOR OF THE PARTY OF TH				
						-	
	DA	Y DIRECT					
	PA	T DIRECT					

19							
			SUB -T	OTALS:		74.91	
				TOTAL AMOUNT OF EXPENSES \$74.91			\$74.91