

### **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAM	ЛЕ	REG HELWER	DA	TE PREPARED	April 12, 2023			
FOR THE CONSTITUENCY OF		OFBRANDON WEST	_		APR 17	2023		
	Aut	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	DEC	For the month of <u>Jan</u>	For the month of <u>FEB</u>	For the month of MARCH		
1/43	Manitoba Hydro	THE LATER TO SERVICE	217.45		one on Ion As	- residen		
2/1	Manitoba Hydro	and the second s		248.83	<del>- 248.83</del>			
3/1	Manitoba Hydro				200.25	200.25		
1/18	Bell MTS TV	Hara Barana and Anna and Anna		1 <del>05.04</del>	108.64	108.64		
2/1821	Bell MTS TV (Fe	ebruary & March)		108.64	105.04	105.04		
3/20	all Was at one		217.42	357.47 \$ <del>322.46</del>	308.89 \$ 353.87	108.64\$305.29		
			lan si	Totals:	996	2.42 \$ 981.62		
	Au	thorized Living Expenses		A 4.5				
Date				For the month	For the month	For the month		

74	unonzea Living Expenses			
VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan</u>	For the month of <u>Feb</u>	For the month of March
MTS Internet		135.52	hat its a light of	7 1476 1382/3
MTS Internet			135.52	
MTS Internet				135.52
				,
	78 <sup>11</sup> 15 # 11 (17 #187 )			
		eque la la vacar	LEWIS CE	er silaine
		\$135.52	\$135.52	\$135.52
		Totals:		\$ 406.56
	VENDOR MTS Internet MTS Internet	VENDOR DESCRIPTION OF PURCHASE  MTS Internet  MTS Internet	VENDOR DESCRIPTION OF PURCHASE  For the month of Jan  MTS Internet  MTS Internet  MTS Internet	VENDOR         DESCRIPTION OF PURCHASE         For the month of Jan         For the month of Feb           MTS Internet         1 135.52         1 135.52           MTS Internet         1 135.52         1 135.52           MTS Internet         1 135.52         1 135.52

Total Residence Expenses	992.42 \$ 981.62
Total Living Expenses	\$ 406.56
TOTAL EXPENSES CLAIMED	1398.98 \$ 1,388.18



## Fiscal Year 2023-2024

# MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAN	ИE	REG HELWER	DA	TE PREPARED .	2	May 3	, 2023		
FOR THE CONSTITUENCY OF BRANDON V		OF BRANDON WEST		_		MAY	MAY 0 8 2023		
	Auth	orized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of		
	.1								
	70000 0000								
				Totals:					
	Auti	horized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of April	For the of	month	For the month of		
4/1	Meals (as attache	ed) · Perdiemrates	•	431.43 432.06					
4/24	Safeway - gr	oceries		73.67					
4/19	Perth's (drycleani	ng)		19.04					
4/27	Perth's (drycleani	ng)		16.70					
	2.5 0.1								
	8								
	17	5							
				540.84\$541.47					
				Totals:		540	1.84 \$ 541.4		
			Total	Residence Expense	s	T			
				Living Expenses		CI	IA QU \$ 541-4		
				OTAL EXPENSES CLAIMED			540.84 \$541.47 540.84 \$541.47		
						<u> </u>	0.47		



### MLA EXPENSE CLAIM

### LIVING ALLOWANCE

M.L.A. NAM	ME	REG HELWER	_ DATE F	PREPARED	April 21,	2023	~.
FOR THE CONSTITUENCY OF BRANDON WEST						ARR 2 4 2023	
	Aut	thorized Temporary Residence Expenses			<del></del>		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>MAR</u>	For the	e month	For the month of
4/3	Manitoba Hydro			\$191.18			
Cordon Company	and the same of the same of						restatores estáblicas
3-3- <b>1</b>	3. 38.			1 1 2 2 1			
- 8 B C C C C C C C C C C C C C C C C C C							
and the second			\$	191.18	\$	T	\$
			To	tals:		\$	191.18
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Fc of	or the month	For the	month	For the month of
							1
						1, 1	
				100 100 1			1/2
22002							
							·
							90 W W 0000
and a section of the section of			\$		\$		\$
					ΙΨ		Ψ
			Tot	tals:		\$	

Total Residence Expenses	\$ 191.18
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 191.18



# MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAI	ME	REG HELWER	DATE PREPARED	May	7 5, 2023
FOR THE		BRANDON WEST		MAY 0	8 2023
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>M</u> 介ソ	For the month of	For the month of
5/1	Mortgage Intern	st - RBC	356.66	6. Wai	120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5/1	Condo fees		, 324.78	Alv all , v	
			\$ 681.44		
			Totals:		\$ 681.44
Espai Pass	Author	ized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
Trust Charte	da Program, Austria		0.7		
2819/186					
				res i come e com co	
1.4074.0	(V) 1 (1) (1) (1)	TREALSTAIL)			
	Depress In		200		
	Phonon physics			Marin -	
	Novice Adverses	March J. H. 2008			21
		Le Superior St. Mas		Mark	
			Totals:		
			Total Residence Expenses		\$ 681.44
			Total Living Expenses		
			TOTAL EXPENSES CL	AIMED	\$ 681.44



### Fiscal Year 2023-2024

## MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME  FOR THE CONSTITUENCY OF		REG HELWER	DA	DATE PREPARED May 18, 2023			
					P	3 2023	
Date (M/D)	VENDOR	norized Temporary Residence Expenses DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
(/					5		01
				7			
				Totals:			
	Auti	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of MAY	For the of APF		For the month of
5/9	Costco - gn	aries		*104.50 <del>-100.42</del>			
5/9	Safeway - g)n	CONUES		30.00			=
5/1 <b>7</b>	Perth's - dry	Icleaning		14.28			
2_4/27	Perth's -	cleaning		19.04		19.04	
							*
							-
				167.82			
* incl.	tax			\$144.70		\$19.04	
				Totals:		16	7.82 \$-163.74
			Total	Residence Expense	s		
			Total	Total Living Expenses			82 \$ 163.74
			тот	AL EXPENSES CL	AIMED	192	1.82 \$ 163.74