



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED December 6, 2017

FOR THE CONSTITUENCY OF BRANDON WEST

DEC 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	Royal Canadian Legion Branch #3 & 247 Poppy Fund (wreath)			\$25.00	25.00
10/24	Neelin High School Production Ad			\$500.00	
11/2	Costco (office supplies - toilet paper and coffee)			\$61.58	
11/1	Bell MTS (Internet)			\$72.27	
11/4	Bell MTS (AUG / SEPT / OCT)			\$120.67	
11/6	PC Caucus (meals)				\$100.00
11/8	Best Buy (ultra tablet sheet & Clrplx install)			\$45.19	
11/29	Christies Office Supply (weekly calendar book & 2 desk pads)			\$46.07	
11/30	Christies Office Supply (Literature holder 4 tier)			\$44.06	
11/30	Westman Journal(2 Politician, Bobcats Basketball, Remembrance)			\$336.00	
11/28	Brandon Chamber (Business breakfast) - Nov 28/17				\$26.25
12/1	Evans Theatre Advertising			\$214.28	
11/7	Progressive Mats		\$20.69		
11/21	Progressive Mats		\$20.69		
11/30	Brandon Sun (Movember ad)			\$55.39	
11/18	Canada Post (stamps)			\$107.10	
12/6	Canada Post (stamps)			\$171.36	
12/1	Brandon Chamber (Christmas Luncheon) - Dec. 1/17				\$31.75
SUB -TOTALS:			\$41.38	1773.97 \$1,798.97	183.00 \$158.00
TOTAL AMOUNT OF EXPENSES					\$1,998.35



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED December 12, 2017

FOR THE CONSTITUENCY OF BRANDON WEST

DEC 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Leech Printing	(Christmas Cards & Envelopes)		\$669.70	
12/7	Carolyn's	(Poinsettias-Riverheights Terrace, Valleyview Care Home, Hillcrest Nursing Home, Monterey Estates, Village Green & Western MB Senior Non-Profit Housing Coop)			\$248.54
12/8	Kuipers	(dainties for Christmas Open House)			\$159.00
12/9	Tim Hortons	Coffee for Christmas Open House)			\$42.92
12/9	Sobeys	(oranges and candy canes for Christmas Open House)			\$20.13
SUB -TOTALS:				\$669.70	\$470.59
TOTAL AMOUNT OF EXPENSES					\$1,140.29