



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED December 19, 2018
 FOR THE CONSTITUENCY OF BRANDON WEST DEC 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Community Foundation of Swan Valley Cultural Gala - <i>Nov. 9/18</i>				\$100.00
9/9	Polish Pavilion Powerpoint Ad for Folkorama			\$125.00	
12/5	Royal Le Page/Martin Liberty Realty - maintenance		\$95.05		
12/19	Geekz Computers Inc. - <i>computer & software</i>			\$1,320.92	
SUB-TOTALS:			\$95.05	\$1,445.92	\$100.00
TOTAL AMOUNT OF EXPENSES				\$1,640.97	



**MLA EXPENSE CLAIM
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M.L.A. NAME Reg Helwer DATE PREPARED January 16, 2019

FOR THE CONSTITUENCY OF Brandon West

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless Service			76.57	
		PAY DIRECT			
			SUB -TOTALS:	76.57	
				TOTAL AMOUNT OF EXPENSES	\$76.57



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED January 15, 2019

FOR THE CONSTITUENCY OF BRANDON WEST

JAN 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Bell MTS	Phone		\$189.93	
12/1	Bell MTS	(Internet)		\$76.79	
12/31	Modern Earth Web Design	website hosting		\$189.00	
10/26	KYIV Pavilion	Folkorama program ad		\$83.34	
* 12/31	94.1 Star	Christmas (Christmas Greeting)(Westman Radio)		\$187.95	
* 12/31	CKLQ Country	Christmas (Christmas Greeting)(Westman Radio)		\$187.95	
* Returned to Member			SUB -TOTALS:	539.06 \$914.96	
TOTAL AMOUNT OF EXPENSES				539.06 \$914.96	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED December 20, 2018
 FOR THE CONSTITUENCY OF BRANDON WEST DEC 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13	Mountain Equipment Coop	(projector carrying case)		\$163.85	
12/20 ⁴	Progressive Mats	(December 4)	\$21.29		
12/18	Progressive Mats	(December 18)	\$21.29		
1/3 12/20	Guild Insurance	- insurance renewal		\$541.08	
SUB-TOTALS:			\$42.58	\$704.93	
TOTAL AMOUNT OF EXPENSES					\$747.51

