



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED June 14, 2018

FOR THE CONSTITUENCY OF BRANDON WEST

JUN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Westman Journal	(3 Politician & 1 MS Society ad)		\$393.75	
5-8/1	Bell MTS	(Internet)		\$72.27	
5-8/4	Bell MTS	phone		\$193.74	
SUB -TOTALS:				\$659.76	
TOTAL AMOUNT OF EXPENSES				\$659.76	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME REG HELWER DATE PREPARED May 31, 2018

FOR THE CONSTITUENCY OF BRANDON WEST

JUN 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11 5/30		IANE Westman Chapter Luncheon			\$40.00 ✓
4/30		Brandon Sun (Brandon Wheat King playoff ad)		\$55.39	
5/8		Neelin Off Campus Scholarship			\$1,500.00 ✓
5/16		Crocus Plains Regional Secondary School Scholarship			\$300.00 ✓
5/14		Brandon University Students Handbook (1/8 of full page ad)		\$170.63	
5/22		Progressive Westman (mats)	\$21.29 ✓		
5/8		Progressive Westman (mats)	\$21.29 ✓		
5/29		Child & Family Services of Western Manitoba Dinner & Meeting - <i>June 5</i>			\$25.00
3/20		Brandon Chamber of Luncheon - State of the Province April 19 <i>June 5</i> <i>2 tickets</i>			\$252.00 <i>63.00</i>
4/18		Brandon Chamber 29th Annual Golf Tournament - June 13			\$141.75
4/18		Brandon Chamber Luncheon - Changeover Lunch June 6			\$31.50 ✓
	<i>J. Hickey</i>				
<i>* Returned to MLA</i>			SUB -TOTALS:		<i>1959.50</i> \$2,290.25
			TOTAL AMOUNT OF EXPENSES		<i>2028.10</i> \$2,558.80



MLA EXPENSE CLAIM
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M.L.A. NAME Reg Helwer DATE PREPARED June 16, 2018
FOR THE CONSTITUENCY OF Brandon West

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			56.16	
SUB-TOTALS:				56.16	
TOTAL AMOUNT OF EXPENSES				\$ 56.16	



MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME REG HELWER DATE PREPARED June 21, 2018

FOR THE CONSTITUENCY OF BRANDON WEST

JUN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15	Canadian Tire	(dehumidifier)		\$372.87	
SUB -TOTALS:				\$372.87	
TOTAL AMOUNT OF EXPENSES				\$372.87	