

M.L.A. NAME		REG HELWER	DATE P	DATE PREPARED		November 26, 2020			
FOR THE C		BRANDON WEST				NOV 3 0	2020		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of		e month	For the month of		
	4				of	2			
			Tota	als:					
I	Authori	zed Living Expenses							
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			the month	For the month of		For the month of		
11/16	Sobey's - grac	eries		44.91		* 0 - 0 -			
11/22	Sobey's - drore	ries	, A	39.40	Tu -1 m				
11/6	Perth's - Arych	paning		19.68					
11/25	Perth's - dryc)+	aning'		15.74					
100									
				\$119.73					
			Tota	nls:			\$ 119.73		
			Total Reside	ence Expense	s				
			Total Living	Total Living Expenses			\$ 119.73		
			TOTAL EX	PENSES CL	AIMED		\$ 119.73		



M.L.A. NAME		REG HELWER	DATE PREPARED	December 11, 2020			
FOR THE CONSTITUENCY OF BRANDON WEST		BRANDON WEST		DEC 1	DEC 1 4 2020		
	Author	ized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
			Totals:				
	Autho	rized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov.	For the month of <u>Dec</u>	For the month of		
11/1	Meals (as attached	per diems	518.85				
12/10	Perth's - dr V	leaning		29.95			
	/						
e sviljan i presi							
, e for him makes							
			\$518.85	\$29.95			
			Totals:		\$ 548.80		
			Total Residence Expenses	s			
			Total Living Expenses		\$ 548.80		
			TOTAL EXPENSES CL	AIMED	\$ 548.80		
		A TO SEA OF THE PARTY OF THE PA	55 1 2 0 2 2 2 2 2 2 2 2	* 100 St - 1 1 1 1 1 1 1			

Date	В	reakfast	Lı	ınch	Sι	ıpper	To	otal
01-No	1				\$	16.70	\$	16.70
2	2 \$	7.85	\$	9.85	\$	16.70	\$	34.40
3	3 \$	7.85	\$	9.85	\$	16.70	\$	34.40
4	ļ \$	7.85			\$	16.70	\$	24.55
	; \$	7.85	\$	9.85	\$	16.70	\$	34.40
6)							
7	,							
8	}							
9)							
10)							
11								
12								
13	}							
14								
15	1				\$	16.70	\$	16.70
16	\$	7.85	\$	9.85	\$	16.70	\$	34.40
17	\$	7.85	\$	9.85	\$	16.70	\$	34.40
18	\$	7.85			\$	16.70	\$	24.55
19	\$	7.85	\$	9.85	\$		\$	
20	\$	7.85	\$	9.85	\$	16.70	\$	34.40
21								
22					\$	16.70	\$	16.70
23	\$	7.85	\$	9.85	\$		\$	
24	\$	7.85	\$	9.85	\$	16.70	\$	
25	\$	7.85			\$	16.70	\$	24.55
26	\$	7.85	\$	9.85	\$	16.70	\$	34.40
27								
28								
29					\$	16.70	\$	16.70
30	\$	7.85	\$	9.85	\$	16.70	\$	34.40
							-	
Total	\$	109.90	\$	108.35	\$	300.60	\$	518.85 🗸



M.L.A. NAME		REG HELWER	DATE PRI	_ DATE PREPARED _		December 17, 2020			
FOR THE		DF BRANDON WEST				Di	EC 2 1 2020		
Date (M/D)	VENDOR	orized Temporary Residence Expenses DESCRIPTION OF PURCHASI	For the	ne month	For the	e month	For the month of		
12/1	Mortgage Inter	P5+		572.26					
12/1	Condo Fees			282.49					
i Saraya	t was stated and week								
			Total	\$ 854.75 s :			\$ 854.75		
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of		month	For the month of		
Vere	N 68 F VOICE INC.	Complete Com							
1918	Owner and				parale 130				
187 Mer.	Order Banking to		28196		1,000,00				
	Part Vian all Sel Book								
			Totals	s:					
			Total Residen	ce Expense	S		\$ 854.75		
			Total Living E						
			TOTAL EXP	ENSES CL	AIMED	200	\$ 854.75		

M.L.A. NAME REG HELWER		DAT	_ DATE PREPARED _		December 17, 2020			
FOR THE (CONSTITUENCY	DFBRANDON WEST				DE	C 2 1	2020
	Auth	orized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For of_	the month
		<u>Carang la Giden d'a Giden d'a Circa</u> Ny INSEE dia mampiasa ny kaominina dia kaominina mpikambana ao amin'ny faritr'oka mpikambana ao amin'ny faritr						
			-	Totals:				
	Auth	orized Living Expenses	<u>L</u>					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of July of Nov.			For the month of Dec.	
7/23	Perth's - dry	cleaning		* 15.74				
11/29		eries o	114			89.77		
12/15	Sobey's - aroc	eries						- 30.1
12/17		cleaning						- 31.4
		y		rakway Nakay Nasari	To the	i ta Hila. N		
. 5.4								
* Balance remaining				४ \$15.74		\$89.77		\$61.64
		0	7	otals:		151	. 41	\$ 167.1
			Total Re	esidence Expense	s			
			Total Liv	ving Expenses		151	.41	\$ 167.15
			TOTAL	EXPENSES CL	AIMED	151	41	\$ 167.15