



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED January 20, 2021

FOR THE CONSTITUENCY OF BRANDON WEST

JAN 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Bell MTS Internet			91.79	
1/17	Brandon Sun (Crimestoppers ad)			71.14	
SUB -TOTALS:				\$ 162.93	
TOTAL AMOUNT OF EXPENSES					\$ 162.93



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED January 28, 2021

FOR THE CONSTITUENCY OF BRANDON WEST

FEB 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	Costco (office supplies)			64.62	
1/24	Brandon Sun Advertising (Alzheimer's Awareness)			71.14	
1/27 19	Progressive Westman	- mat rental	29.91		
1/27	Christie's Office Plus (cartridges)			502.70	
SUB -TOTALS:			\$ 29.91	\$ 638.46	
TOTAL AMOUNT OF EXPENSES					\$ 668.37



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED February 18, 2021

FOR THE CONSTITUENCY OF BRANDON WEST

FEB 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Progressive Westman	(mats)	30.81		
2/16	Progressive Westman	(mats)	30.81		
1/4	Bell MTS	<i>Phone & Transfer of service</i>		628.17	
2/14	The Brandon Sun	(Heart Month) <i>- Ad</i>		65.89	
2/6	Brandon Connect	(glass screen protector)		32.09	
SUB-TOTALS:			\$ 61.62	\$ 726.15	
TOTAL AMOUNT OF EXPENSES				\$ 787.77	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME REG HELWER DATE PREPARED February 11, 2021
 FOR THE CONSTITUENCY OF BRANDON WEST FEB 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>1/21</i> 2/3	Leech Printing	Letterhead		423.06	
<i>1/21</i> 2/3	Leech Printing	Envelopes		424.75	
2/3	PBC Multi Media	(telephone book listing) - Ad		315.00	
2/8	7 Eleven Store	(postage)		12.77	
2/9	Modern Earth	(domain registration)		31.49	
SUB -TOTALS:				\$ 1,207.07	
				TOTAL AMOUNT OF EXPENSES	\$ 1,207.07