MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	I.L.A. NAMEReg Helwer			DATE PREPARED October 16, 2020			
FOR THE CONSTITUENCY OF Brandon West							
Date (M/D)	Vendor Mobility	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	Bell - Wire	eless service for MLA				34.87	
, , , , , , , , , , , , , , , , , , , ,						J. P.O. I	
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	PAY	DIRECT					
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			AMOUNT OF THE STREET				
			-		la .		
			SUB -T	OTALS:		34.87	2
			19	TOTAL	AMOUNT OF EX	(PENSES	\$ 34.87



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME REG HELWER			D/	_ DATE PREPARED _		November 18, 2020	
FOR THE	CONSTITUENCY	OF BRANDON WEST				NOV	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Bell MTS Interne	et			al, lari	86.19	
10/4	Bell MTS	a Palis a Maria Para da Maria da Maria				· 190.53	
11/15	Brandon Sun (R	temembrance Day ad)				• 64.13	
11/3	Progressive We	stman (mats)			23.14		
11/17	Progressive We	stman (mats)			23.14	Para and a second of the second	
			<u> </u>				
					e de la companie de l		
	nadio Tra Maria	gung jaka ayaya ka salay					
			SUB -TO	OTALS:	\$ 46.28	\$ 340.85	
				TOTAL AMOUNT OF EXPENSES \$ 38			

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		REG HELWER		_ DATE PREPARED _		November 4, 2020			
FOR THE CONSTITUENCY OF BRANDON WES		OF BRANDON WEST				NOV	NOV 2 4 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation		
10/24	UPS (Shredding	j)				87.36			
10/27	Costco (coffee)		Thill b	e Blass		, 31.99			
10/31	Bell MTS -Brand	don Connect - glass screen protec	:tor	1941		32.09			
11/1	Best Buy - iphon	ne accessories	RELIES			55.98			
		74 Shorton L.			(60)				
	S. L. L. Martin	LUMBÓN FOR RECEIVE	er_						
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	aug or	Qui afters then							
				1	=				
			SUB -T	OTALS:		\$ 207.42			
			K	TOTAL AMOUNT OF EXPENSES			\$ 207.42		



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Reg Helwer DA		DATE PREPARED Novem		November	per 25, 2020	
FOR THE CONSTITUENCY OF Brandon West					NOV 2	6 ZUZU		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/10	Leech Printing -	Christmas cards and envelopes				528.64		

				1.0				
	, , , , , , , , , , , , , , , , , , ,							
		SUB -T	OTALS:		\$ 528.64	Ē		
			TOTAL	AMOUNT OF E	XPENSES	\$ 528.64		