

Date	Breakfast	Lunch	Supper	Total
01-Sep	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
2	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
3	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
4				
5				
6				
7			\$ 16.70	\$ 16.70
8	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
9	\$ 7.85		\$ 16.70	\$ 24.55
10	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
11				
12				
13				
14	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
15	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
16	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
17	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
18				
19				
20			\$ 16.70	\$ 16.70
21	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
22	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
23				
24	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
25				
26				
27			\$ 16.70	\$ 16.70
28	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
29	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
30	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40

Total \$ 125.60 \$ 147.75 \$ 317.30 \$ 590.65 ✓

Total Residence Expenses	\$ 322.44
Total Living Expenses	88.42 \$ 265.26
TOTAL EXPENSES CLAIMED	410.86 \$ 587.70



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED October 8, 2020

FOR THE CONSTITUENCY OF BRANDON WEST

OCT 13 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			Totals:		

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of <u>Oct.</u>	For the month of _____
9/28	Safeway	- groceries	73.71		
10/2	Perth's	- drycleaning		11.81	
			\$73.71 *	\$11.81	
			Totals:		11.81 \$85.52

* no funds remaining

Total Residence Expenses	
Total Living Expenses	11.81 \$85.52
TOTAL EXPENSES CLAIMED	11.81 \$85.52

Total Residence Expenses	858.24	\$ 857.49
Total Living Expenses		
TOTAL EXPENSES CLAIMED	858.24	\$ 857.49



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME _____ REG HELWER _____ DATE PREPARED _____ October 23, 2020

FOR THE CONSTITUENCY OF _____ BRANDON WEST

OCT 27 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			Totals:		

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of _____	For the month of _____
10/9	Perth's -	drycleaning	48.20		
10/16	Perth's -	drycleaning	19.68		
10/13	Safeway -	groceries	39.76		
10/7	Safeway -	groceries	27.16		
			\$134.80		
			Totals:		\$ 134.80

Total Residence Expenses	
Total Living Expenses	\$ 134.80
TOTAL EXPENSES CLAIMED	\$ 134.80