

LIVING ALLOWANCE

M.L.A. NAME		REG HELWER	_ D/	DATE PREPARED		July 8, 2021			
FOR THE	FOR THE CONSTITUENCY OF Brandon								
	Auth	orized Temporary Residence Expenses	_				JUL 2 0 2021		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of		
, ,									
						Г			
				Totals:					
	Auth	norized Living Expenses				L			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>June</u>	For the of		For the month of		
6/1	Meals (as attache	cleaning/		308.60					
6/23	Perth's - dry	cleaning		9.98					
	,								
						\$			
				\$318.58					
				Totals:			\$ 318.58		
	7						Ψ 0 10.00		
			Total	Residence Expenses	S				
			Total	Total Living Expenses			\$ 318.58		
			TOTAL EXPENSES CLAIMED				\$ 318.58		
		1 2 2 2							

Date		Bre	eakfast	Lui	nch	Sup	oper	Tot	tal
01-	Jun	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	2	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	3								
	4								
	5								
	6								
	7								
	8								
	9	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	10								
	11								
•	12								
	13								
	14								
	15					\$	16.70	\$	16.70
	16	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	17								
	18								
	19								
	20								
	21					\$	16.70	\$	16.70
	22	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	23	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	24	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	25	\$	7.85	\$	9.85	\$	16.70	\$	34.40
	26								
	27								
	28								
	29								
	30								
Total		\$	62.80	\$	78.80	\$:	167.00	Ş 3	308.60

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LIVING ALLOWANCE

M.L,A. NAME		REG HELWER	D	_ DATE PREPARED			July 19, 2021			
FOR THE C	CONSTITUENCY	The second secon			Jl	JL 2 0 20	21			
Date (M/D)	VENDOR	horized Temporary Residence Expenses DESCRIPTION OF PURCHAS		For the month of May	For the	e month	For the month of			
/ 2-5/1	Manitoba Hydro	Acc	April 188	45.31	dnisa		E Company			
1/28/1	Manitoba Hydro			- 02.00.00.00.00.00.00.00.00.00.00.00.00.0		40.69				
	ARE SIGNAL AND THE	A CARL OF PURSON A CARL OF PARTY OF		Since of the second			111111			
TO AND IN		the process of the second seco	1 . 6	\$ 45.31		\$ 40.69	7.81			
		horized Living Expenses		Totals:			\$ 86.00			
Date (M/D)	VENDOR	E	For the month of July	th For the month of		For the month of				
7/13	Costco - 9roc		91.49							
7/13	Safeway - groceries			21.26	,					
15							(le			
MARKEL	130.00	200 - No.	C p wat	centralion on		Υ'	dicated Ya			
-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		mmore flagger	n a la c	52to 1	netros en ligo			
				\$112.75	0 8 9 9	a die na	.elumeryle.			
	4			Totals:		\$ 1				
				Total Residence Expenses			\$ 86.00			
			Total Living Expenses				\$ 112.75			
				TOTAL EXPENSES CLAIMED			\$ 198.75			

LIVING ALLOWANCE

M.L.A. NAME		REG HELWER		TE PREPARED	July 8, 2021				
FOR THE CONSTITUENCY OF		BRANDON WEST							
		ed Temporary Residence Expenses				JU	1 202	2021	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the of_July of		month	For of_	the month	
7/2	Mortgage Interest			386.67385.32	Ed. Va			a sayyare i	
7/2.	Condo Fees			` 282.49			in the		
MONTH TO THE PARTY OF THE PARTY									
			4	669.16 \$ 667.81					
				Totals:		669	1.16	\$ 667.81	
	Authorize	ed Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For to	ne month	
agedepys.	ger at the series			12					
- 2015									
					ikana n	47 , 50 44			
							4		
	n elijes				37-5				
					/ · · /				
11	and an analysis		- 1	53					
								2.20	
			H						
				Totals:					
			Total F	Residence Expenses	S	bb	9.1b	\$ 667.81	
			Total L	iving Expenses					
			TOTA	L EXPENSES CL	AIMED	669	.16	\$ 667.81	



LIVING ALLOWANCE

M.L.A. NAME REG HELWER DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF BRANDON WEST

	Autho	rized Temporary Residence Expenses			JUL	2 7 202		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASI	For the meanth		For the of <u>Ma</u> v		For the month of June	
4/10	Bell MTS TV	81.70						
5/18	Bell MTS TV			. 1		81.7		
6/18	Bell MTS TV				5 2 JI 0	5 - 1		81.7 ø
				\$ 81.7 <mark>0</mark>	10m , 7v 11	\$ 81.7 ø		\$81.7 ø
				Totals:	bortente 1 fgi - a Bo	e delle		\$ 245.10
Date (M/D)	VENDOR	rized Living Expenses DESCRIPTION OF PURCHASE	≣	For the month of April	For the r	nonth	For th	ne month
4/19	Bell MTS Internet			94.03			-	
5/18	Bell MTS Internet				94.03			
6/18	Bell MTS Internet							94.03
							P	
				,				
linger pr ^a eco —					39.	15*		- 14 - 140 - 1
3	K Balanca an	mail de l'ann	11, 1015	\$94.03		\$94.03	1	\$94.03
7	K Balance ne	manny		Totals:		aa	7.21	\$ 282.09
			Total	Residence Expenses	3			\$ 245.10
				Living Expenses	227	.21	\$ 282.09	
			TOTA	AL EXPENSES CL	AIMED	472	34	\$ 527.19