

Fiscal Year **2018-2019**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAI	_ DATE PRE	DATE PREPARED May 3, 2018							
FOR THE CONSTITUENCY OF Brandon East			MAY 0 7 2018						
	Aut	horized Temporary Residence Expenses					7		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the of Ap	e month <u>ril</u>	For the month of		For the month of		
3 A124	Shaw - Cable T		- \$151.00						
			61	.01	*				
	71 71 71	TIED FROM STA	6	1.01	Transportation				
			\$ _1	51.00	\$		\$		
			Totals	: :		\$	61.0J 451.00		
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the of Ap	e month <u>ril</u>	For the month of		For the month of		
4/5	Meals - April 3 - 5 (Breakfast, Lunch, Dinner)		\$10	3.20 -					
4/12	Meals - April 9 - 12 (Breakfast, Lunch, Dinner)		\$13	37.60	2,15 ° a 123				
4/19	Meals - April 16 - 17 (Breakfast, Lunch, Dinner)		\$6	8.80					
4/20	Breakfast and Lunch		726	7.70 ·					
4/26	Meals - April 23 - 25 (Breakfast, Lunch, Dinner)		\$10	3.20					
4/27	Breakfast and L	unch	\$1	7.70					
3/24	shaw . b	Internet	90	.40			1 241		
						- 1			
				<u>8.60</u> 148 .20	\$		\$		
				Totals:		\$ -448	5-448 .20 538.60		
			Total Residence		\$	<u>151.00-6 .0 </u>			
			Total Living Ex	penses	\$	-448.20 538.			

TOTAL EXPENSES CLAIMED

\$

599.20



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Len Isleifson			DATE PREPARED June 1,			018	
FOR THE C	ONSTITUENCY	OF Brandon East	_				
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month For the of June of		month	For the month of	
6/1	SHELTER CANADIAN PROPERTIES - Rent			\$1,219.00			
	F	PAY DIRECT				-	
	\$ 1,219.00 \$		\$		\$		
			Totals:			\$ 1,219.00	
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For of of _		month	For the month of
					-		

					-		
						-	
	l		\$		\$		\$
			Totals:			\$	
]	Total Re	sidence Expens	ses	\$	1,219.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,219.00