



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Karen BIRDIE DATE PREPARED July 27/2017

FOR THE CONSTITUENCY OF Thompson **JUL 27 2017**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July/2017</u>	For the month of _____	For the month of _____
<u>07/9-15</u>	<u>MEALS</u>	<u>2 @ 34.40</u>	<u>68.80</u>		
<u>07/23-29</u>	<u>MEALS</u>	<u>4 @ 34.40</u>	<u>137.60</u>		
<u>07/20</u>	<u>PRO CLEANERS</u>	<u>DRY CLEANING</u>	<u>55.65</u>		
			\$ <u>262.05</u>	\$	\$
<b>Totals:</b>				\$ <u>262.05</u>	

Total Residence Expenses	\$
Total Living Expenses	\$ <u>262.05</u>
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ <u>262.05</u></b>



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Karen Bingle DATE PREPARED AUG 17/2017

FOR THE CONSTITUENCY OF Thompson

**AUG 17 2017**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>AUG/2017</u>	For the month of _____	For the month of _____
<del>08/6-12</del>	<del>MEALS (WASBUNAW)</del>	<del>1 @ 36.60</del>	<del>36.60</del>		
08/13-19	MEALS	7 @ 34.40	240.80		
			\$ <del>277.40</del>	\$	\$
<b>Totals:</b>				\$ <b>240.80</b>	

\* transferred to Travel Claim

Total Residence Expenses	\$
Total Living Expenses	\$ <del>277.40</del> 240.80
<b>TOTAL EXPENSES CLAIMED</b>	\$ <b>240.80</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED September 1, 2017

FOR THE CONSTITUENCY OF Thompson

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept</u>	For the month of _____	For the month of _____
9/1	EDISON PROPERTIES	September Rent	\$1,060.00		
	PAY DIRECT				
			\$ 1,060.00	\$	\$
<b>Totals:</b>				\$ 1,060.00	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,060.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,060.00</b>