



**Fiscal Year  
2015-2016**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Peter Bjornson

DATE PREPARED April 17, 2015

FOR THE CONSTITUENCY OF Gimli

**APR 20 2015**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of _____	For the month of _____
* 4/7	Manitoba Hydro		\$308.12		
3 4/8	Shaw - Cable		<del>\$140.45</del> 123.11		
* 4/11	Perth's - Drycleaning		\$100.50		
			\$123.11		
			\$ <del>528.07</del>	\$	\$
<i>* 2014-15 expense - transferred to new claim form</i>					
<i>** Transferred to Authorized Living Expenses Section.</i>					
<b>Temporary Residence Expenses Total:</b>				\$	<b>\$ 123.11</b> <del>528.07</del>

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of _____	For the month of _____
4/7	Breakfast and lunch per diem		\$17.70		
4/8	Breakfast, lunch and supper per diem		\$34.40		
4/8	Shaw - Telephone and Internet		<del>\$110.55</del> 132.21		
4/9	Supper per diem		\$16.70		
4/10	Breakfast, lunch and supper per diem		\$34.40		
4/13	Breakfast, lunch and supper per diem		\$34.40		
4/13	Wawanesa - Insurance		\$83.16		
4/12	Perth's - drycleaning		109.50	\$	\$
<b>Temporary Living Expenses Total:</b>				\$319.00	<b>462.47</b>

Residence Expenses Total	\$	<del>528.07</del> 123.11
Living Expenses Total	\$	<del>340.36</del> 462.47
<b>TOTAL</b>	\$	<b>\$ 585.58</b>