



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin

DATE PREPARED September 6, 2016

FOR THE CONSTITUENCY OF The Pas

SEP 06 2016

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>August</u>	For the month of <u>September</u>	For the month of _____
08/25		Breakfast + Lunch (7.85 + 9.85) =	17.70		
09/01 - 09/02		(B/L/D) @ 34.40 x 2 =		68.80	
09/06		B/L/D @ 34.40		34.40	
09/07		Breakfast + lunch (7.85 + 9.85) =		17.70	
			\$ 17.70	\$ 120.90	\$
Totals:				\$ 138.60	

Total Residence Expenses	\$
Total Living Expenses	\$ 138.60
TOTAL EXPENSES CLAIMED	\$ 138.60



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Amanda Kathleen DATE PREPARED Sept. 26/16

FOR THE CONSTITUENCY OF _____

SEP 26 2016

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) ²⁰	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
09/16	Ikea	Dishes/Glass Tumblers & Tumblers	\$25.99	29.35	
09/23	Extra Foods	Pots - Cooking Pots	\$33.47	37.81	
09/23	Giant Tiger	Pillows & Sheets	\$62.00	70.06	
09/21	B/L/D	@ \$34.40	\$34.40		
09/22	B/L	@ 7.85 + 9.85 =	\$17.70		
09/26	B/L	@ 7.85 + 9.85 =	\$17.70		
			\$ 191.26	\$	\$
Totals:				\$ 191.26	\$ 207.02

* including taxes

Total Residence Expenses	\$
Total Living Expenses	\$ <u>191.26</u> ^{\$207.02}
TOTAL EXPENSES CLAIMED	\$ <u>191.26</u> ^{\$207.02}



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED October 1, 2016

FOR THE CONSTITUENCY OF The Pas

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct.</u>	For the month of _____	For the month of _____
10/1	GLOBE GENERAL AGENCIES -	October Rent	\$1,215.00		
	PAY DIRECT				
			\$ 1,215.00	\$	\$
Totals:				\$	1,215.00

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,215.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,215.00