



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Amanda Pathlin DATE PREPARED Jan. 9/21

FOR THE CONSTITUENCY OF The Pro-Kanmiesak

JAN 14 2021

### 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>Dec.</u>	For the month of _____	For the month of _____
12/04-12/06		B/L/D @ 34.40 x 3 <i>meals per diem</i>	103.20		
12/07		Breakfast 7.85	7.85		
			\$ 111.05	\$	\$
<b>Totals:</b>				\$ 111.05	

Total Residence Expenses	\$
Total Living Expenses	\$ 111.05
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 111.05</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Amranda bathlin DATE PREPARED Jan. 15/21

FOR THE CONSTITUENCY OF The Pas - Kameesak JAN 15 2021

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
<del>01/13</del>	<del>Safeway</del>	<del>River Avenue</del>	<del>\$77.20</del>		
			<b>Totals:</b>	<del>\$77.20</del>	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the month of _____	For the month of _____
01/13-01/16		B/L/D @ 34.40 x 4 = buses per diem	137.60		
01/17		bx LC 7.85 + 9.85	\$17.70		
1/13	Safeway	- groceries	77.20		
			<del>232.50</del>		
			<b>Totals:</b>	<del>232.50</del>	<u>155.30</u>

Total Residence Expenses	<del>77.20</del>
Total Living Expenses	<del>155.30</del> <u>232.50</u>
<b>TOTAL EXPENSES CLAIMED</b>	<b>232.50</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED February 1, 2021

FOR THE CONSTITUENCY OF The Pas-Kameesak

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of _____	For the month of _____
2/1	GLOBE PROPERTY MANAGEMENT - Rent		\$1,346.00		
	PAY DIRECT				
			\$ 1,346.00	\$	\$
<b>Totals:</b>				\$ 1,346.00	

*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>				\$	

<i>Total Residence Expenses</i>	\$ 1,346.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,346.00