



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Blaine Pedersen DATE PREPARED January 14, 2019

FOR THE CONSTITUENCY OF Midland

JAN 15 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of <u>Nov</u>	For the month of _____
12/9	Shaw	PHONE/TV	\$169.48 84.77		
12/12	Hydro	NOV 8 - DEC 6	\$88.42	88.42	
<i>* Balance available</i>			\$ 257.90 84.77	\$ 88.42 28.87	\$
Temporary Residence Expenses Total:				\$ 257.90	113.64

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 _____
1/1	Meals as per attached		\$412.80		
12/11	Dollarwise Drycleaning		\$19.59		
12/09	SHAW	INTERNET	73.45		
			\$ 432.39 505.84	\$	\$
Temporary Living Expenses Total:				\$ 432.39	505.84

Residence Expenses Total	\$	257.90 113.64
Living Expenses Total	\$	432.39 505.84
TOTAL	\$	690.29 619.48

Blaine Pedersen

Living Allowance - Meals Per Diem 2018 December

Date	Breakfast \$7.85	Location		Lunch \$9.85	Location		Supper \$16.70	Location
12/3/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/4/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/5/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/6/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/10/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/11/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/12/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/13/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/17/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/18/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/19/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
12/20/2019	\$ 7.85	Wpg		\$ 9.85	Wpg		\$ 16.70	Wpg
		Wpg			Wpg			Wpg
		Wpg			Wpg			Wpg
		Wpg			Wpg			Wpg
		Wpg			Wpg			Wpg
		Wpg			Wpg			Wpg
		Wpg			Wpg			Wpg
		Wpg			Wpg			Wpg
TOTAL	\$ 94.20			\$ 118.20			\$ 200.40	

Total Meals \$412.80



MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED February 1, 2019

FOR THE CONSTITUENCY OF Midland

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	EDISON PROPERTIES	Rent	\$1,165.00		
	PAY DIRECT				
			\$ 1,165.00	\$	\$
Totals:				\$ 1,165.00	

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	\$ 1,165.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,165.00