



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED February 1, 2021

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		\$1,260.00		
	PAY DIRECT				
			\$ 1,260.00	\$	\$
<b>Totals:</b>				\$ 1,260.00	

### 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	\$ 1,260.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,260.00</b>



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED January 26, 2021

FOR THE CONSTITUENCY OF Midland

JAN 26 2021

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of <u>OCT</u>	For the month of _____
11/9	Shaw Phone & TV		<del>136.39</del> 84.00		
11/12	Hydro	<b>ELECTRICITY</b>	42.63	4263	
				* 2.00	
<i>* BALANCE AVAILABLE OCT.</i>			84.00	<del>4263</del>	
			\$-179.02		
<b>Totals:</b>				<b>\$ 86.00</b>	<b>\$-179.02</b>

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of <u>AUG</u>	For the month of _____
11/9	Shaw Internet		79.52		
11/30	Meals as per attached		<del>649.20</del> 653.60		
11/9	SHAW PHONE		36.74		
8/11	ADJ DINNER -			<16.70>	
8/12	ADJ BR + LUNCH -			<17.70>	
			769.86	<34.40>	
			\$698.72		
<b>Totals:</b>				<b>\$ 735.46</b>	<b>\$ 698.72</b>

Total Residence Expenses	<b>86.00</b> \$-179.02
Total Living Expenses	<b>735.46</b> \$ 698.72
<b>TOTAL EXPENSES CLAIMED</b>	<b>821.46</b> \$-877.74



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED January 26, 2021

FOR THE CONSTITUENCY OF Midland

JAN 26 2021

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of <u>NOV</u>	For the month of _____
12/9	Shaw Phone & TV		<del>134.70</del> 84.00		
12/10	Hydro	ELECTRICITY	<del>68.65</del>	68.65	
<i>* Balance remaining</i>			<del>200.35</del> 84.00	<del>8.00</del>	
			<b>Totals:</b>		86.00 \$ 200.35

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of _____	For the month of _____
12/9	Shaw Internet		79.52		
12/31	Meals as per attached		516.00		
12/9	SHAW PHONE		<del>34.28</del>		
			<del>595.52</del> 629.80		
			<b>Totals:</b>		629.80 \$ 595.52

Total Residence Expenses	86.00 \$ 200.35
Total Living Expenses	629.80 \$ 595.52
<b>TOTAL EXPENSES CLAIMED</b>	<b>715.80 \$ 795.87</b>