

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAM	ME Doyle Piwr	niuk	DATE PREPARED	July 31, 2018		
FOR THE CONSTITUENCY OF Arthur-Virden			JUL 3 1 2018			
7.11	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of	For the month of	
7/1	WCC 992 - Wilk	es Condo Fees	\$301.57			
7127 20	Manitoba Hydro for July		\$53.26	,		
7/310	Vanguard Mortgage Interest Expense		\$716.30			
7/27 BellMTS Cable		\$68.88	.88			
			×914.88			
* Balance Remaining			\$ <del>1,140.0</del> 1	\$	\$	
			Totals: \$		914.68 ×	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of	For the month of_	
7/27	BellMTS Internet	t	\$101.65			

	710	uionzeu Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the mon of	th For the month of	
7/27	BellMTS Internet		\$101.65			
7/5	July 5th & 11th Breakfast & Lunch 2@\$17.70		\$35.40			
7/8	July 8th Dinner	@\$16.70 & July 31sth Meals @\$34.40	\$51.10			
7/9	July 9th &10th 2	@\$34.40 * 1 @ 24.55 *	\$68.80	**************************************		
7/4	Costco Groceries		\$102.24 •			
7/9	Best Care Drycleaning		\$263.10			
7/9	Superstore Groceries		\$22.92			
7/9	Costco Groceries		\$56.30	The state of the s		
7/18	Costco Grocerie	s	\$61.45			
* hinch claimed on Const. Accord.		\$ \$762.96	\$	\$		
			Totals:		\$ 762:96_753.1/	

Total Residence Expenses	\$	1,140.01 914.88
Total Living Expenses		762.96- 753.1/
TOTAL EXPENSES CLAIMED	\$	.1,902.97 / 66 7.99