489.99.98

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Dennis Sm	ook	DATE	PREPARED	October	4, 2017	
FOR THE C	CONSTITUENCY	OF La Verendrye					- 848
		thorized Temporary Residence Expenses				OCT 0	5 2017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of August	For the	e month pt.	For the month of
9/20/3	Manitoba Hydro	-		\$31.52			
9/26 /2	Shaw Cable	TV/INTERNET			\$11	8.65	
				3/15/			
			\$	0,	\$ 1	18.65	\$
			7	otals:		\$	150.47
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Sept.	For the of	month	For the month of
9/30	Meals as attach	ed LOG ATTALHED		\$183.85			
9/30	Dry Cleaning as	per attached		\$60.85			
9/25	Save-on Foods			\$95.12			
							in vie
							2 , .
			\$	\$339.82	\$		\$
			7	otals:		\$ 339.	82
			Total Re	sidence Expens	es	\$	150,27.16
			Total Liv	ring Expenses		\$	339.82

Date Breakfast Lunch Supper 16. 9/4	Month:	Sept. 17		
9/4 9/5 9/6 9/12 7.85 9/6 9/14 9/19 7.85 9/85 9/14 9/19 7.85 9/25 9/26 7.85 9/29 9.85 9.85 16.	Date	Breakfast	Lunch	Supper
9/6 9/12 7.85 9/14 9/19 7.85 9/25 9/26 7.85 9/29 9.85 9.85 9.85 9.85 9.85 9.85 9.85 16.	9/4			16.7
9/6 9/12 7.85 9/14 9/19 7.85 9/25 9/26 7.85 9/29 9.85 9.85 9.85 9.85 9.85 9.85 9.85 9.85 16.			9.85	
9/12 7.85 9.85 9.85 9.85 9.75 9.75 9.75 9.75 9.75 9.75 9.75 9.7			9.85	
9/14 9/19 7.85 9/25 9/26 7.85 9/29 9.85 9.85 16. 9.85 9.85 16.				
9/19 7.85 9/25 9/26 7.85 9/29 9.85 16.			4	16.7
9/25 9/26 9/29 9.85 9.85 16.			9.85	16.7
9/26 7.85 9.85 9.85 16.				16.7
9/29 9.85 16.			9.85	
				16.7
Total: 31.4 68.95 83.				
「otal: 31.4 68.95 € 83.				
	Total:	31.4	 68.95	83.5
Total: 183.8			 1	 183.85

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1E Dennis Sr	nook	DATE PREPARED	Novembe	er 1, 201	7
FOR THE C	CONSTITUENCY	OF La Verendrye	_			
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov.	For the of	month	For the month of
11/1	EDISON PROP	ERTIES - November Rent	\$1,120.00			
	*******************************			-		
		PAY DIRECT				,
			\$ 1,120.00	\$		\$
			Totals:		\$	1,120.00
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
	-					

Totals:	\$			
Total Residence Expenses	\$	1,120.00		
Total Living Expenses	\$			
TOTAL EXPENSES CLAIMED	\$	1,120.00		

\$

\$

\$