### LIVING ALLOWANCE

NSTITUENCY OF  Authori  VENDOR  haw - Cable Paym	zed Temporary Residence Expenses	_			OCT 1	7 2017
VENDOR						
VENDOR					001	
haw - Cable Paym	DESCRIPTION OF PURCHASE	For the of <u>Jul</u>	e month V	For the of <u>Au</u>	e month qust	For the month of
	ent	\$16	69.56			
Shaw - Cable Payment				\$17	6.27	
in in a fagine to						
tupe-violuge is	the first party of					
		* 79.00 * 7			79.00	
X	Balance remaining	\$ 1	69.56			\$
		Totals	:		\$	345.83 /58a
VENDOR VENDOR	DESCRIPTION OF PURCHASE			and the same of th		For the month of August
erth's - Drycleanin	g	\$9	1.82	7	P12	1 17
afeway - Groceries	3	2 -		\$16	.16	
afeway - Groceries	3					\$59.63
afeway - Groceries	5					\$24.63
		*	0			* 45:00
. 1		\$ _\$!	91.82	\$ \$1	6.16	\$ \$84.26
* Balance	Remaining	Totals	:		\$ 192	.24 91.16
9	Total Residence Expenses			\$	345.83 /58	
			Total Living Expenses			192.24 9/
			TOTAL EXPENSES CLAIMED \$			
	Authorn VENDOR  erth's - Drycleaning afeway - Groceries afeway - Groceries afeway - Groceries	MARKED ROOM OF THE	Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE For the of Jun gray - Groceries afeway - Groceries afeway - Groceries  afeway - Groceries  Total Service Authorized Living Expenses  **  **  **  **  **  **  **  **  **	* Balance remaining \$ 169.56  Totals:  VENDOR DESCRIPTION OF PURCHASE For the month of June   erth's - Drycleaning \$91.82  afeway - Groceries   afeway - Groceries   afeway - Groceries  Total Residence Expenses  Total Living Expenses	* 169:56 \$ 1  Totals:    Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Totals:   Total Residence Expenses   Total Living Expenses   Total Living Expenses   Total Living Expenses   Total Residence Expenses   Total Living Expenses   Total Residence Expenses   Total Residence Expenses   Total Residence Expenses   Total Living Expenses   Total Residence Expenses   Total Expenses   Total Residence Expenses   Total Residence Expenses   Total Residence Expenses   Total Expenses   Total Residence Expenses   Total Residen	* Balance remaining  * 169:56 \$ 176:27  Totals: \$  **  **  **  **  **  **  **  **  **



#### LIVING ALLOWANCE

M.L.A. NAN	/IE Jeff Wharto	on	DATE PREPARED	October	12, 2017	6
FOR THE O	CONSTITUENCY	OF Gimli	_	UC.	172	2017
	Au	thorized Temporary Residence Expenses		UU		.011
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
-						
						. 27
						1
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.	For the of	month	For the month of
9/28	Per Diem - Brea	kfast, Lunch, Dinner	\$34.40			
9/29	Per Diem - Brea	kfast, Lunch	\$17.70			
9/6	Safeway - Groce	eries	\$39.59			
			4			

Total Residence Expenses	\$
Total Living Expenses	\$ 91.69
TOTAL EXPENSES CLAIMED	\$ 91.69

\$ 91.69

\$

\$91.69

Totals:

#### LIVING ALLOWANCE

M.L.A. NAI	ME Jeff Whart	on	DATE PREPARED	October	12, 201	7
	CONSTITUENCY	OF Gimli thorized Temporary Residence Expenses	-	(	OCT 1	7 2017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For th of	e month	For the month of
			\$	\$		\$
	<b>A.</b>	Aborto del Sirio	Totals:		\$	
Date	- A-	thorized Living Expenses				
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.	For the of	month	For the month of

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.		For the	e month	For the month of
9/13	Per Diem - Breakfast, Lunch, Dinner			\$34.40			01
9/14	Per Diem - Brea	Per Diem - Breakfast, Lunch, Dinner					
9/15	Per Diem - Breakfast, Lunch			\$34.40 \$17.70			
9/16	Per Diem - Breakfast, Lunch		\$17.70				
9/18	Per Diem - Brea	akfast, Lunch, Dinner		\$34.40			
9/19	Per Diem - Brea	ıkfast, Lunch, Dinner	\$34.40				
9/25	Per Diem - Brea	kfast, Lunch, Dinner		\$34.40			
9/26	Per Diem - Brea	kfast, Lunch		\$17.70			
9/27	Per Diem Lur	nch, Dinner		\$26.55			
			\$	\$251.65	\$		\$
			Totals:		\$ 251.	.65	

Total Residence Expenses	\$		
Total Living Expenses	\$	251.65	
TOTAL EXPENSES CLAIMED	\$	251.65	



### LIVING ALLOWANCE

M.L.A. NA	ME <u>Jeff Whart</u>	on	_ DATE PREPARED	October	12, 2017	50
FOR THE	CONSTITUENCY	OF Gimli				
	Au	thorized Temporary Residence Expenses	-	00	T 17	2017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.	For the	e month	For the month of
9 10/9	Shaw - Cable		\$176.27			
			plant x			
		14				
	D		X 79.00			3 7
	* Ba	lance remaining	\$ 176.27	\$		\$
			Totals:	Sings.	\$	176.27 790
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.	For the of	month	For the month of
9/1	Per Diem - breal	kfast, lunch	\$17.70			

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.		For the	he month	For the month of
9/1	Per Diem - breakfast, lunch			\$17.70	1		01
9/3	Per Diem - luncl	Per Diem - lunch					
9/5	Per Diem - breakfast, lunch, dinner			\$34.40			
9/6	Per Diem - brea	kfast, lunch, dinner	\$34.40				
9/7	Per Diem - brea	kfast, lunch, dinner	\$34.40				
9/8	Per Diem - breal	kfast, lunch	\$17.70				7
9/9	Per Diem - breal	kfast, lunch		\$17.70			
9/11	Per Diem - break	kfast, lunch, dinner		\$34.40			
9/12	Per Diem - break	rfast, lunch, dinner	+	\$34.40	<del> </del>		
-			\$	\$234.95	\$		\$
			Totals:			\$ 234.	95

TOTAL EXPENSES CLAIMED	\$ 411.22 313.90
Total Living Expenses	\$ 234.95
Total Residence Expenses	\$ 176.27 79°0

M.L.A. NAME

Jeff Wharton

#### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

DATE PREPARED November 1, 2017

FOR THE	CONSTITUENCY	OF Gimli	_					
	Aut	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			the month Nov	For the of	month	For the month of
11/1	SHELTER CAN	ADIAN PROPERTIES - November Rer	nt	\$1	1,189.00			
	PA	Y DIRECT						
								1
				\$	1,189.00	\$		\$
				Tota	nls:		\$	1,189.00
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For of_	the month	For the of	month ————	For the month of
								9
=								
				\$		\$		\$
				Tota	als:		\$	
		Γ	Total F	Reside	ence Expense	es	\$	1,189.00
				otal Living Expenses			\$	2014 - except \$100000000
					PENSES C	LAIMED	\$	1,189.00