

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A.'s NA	ME <u>lan Wishar</u>	t .	DATE	PREPARED	July 31, 2	2015	***	
FOR THE (		OF Portage la Prairie	-				AUG 102	015
	Aut	horized Temporary Residence Expenses			122 17	9 2		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the month of		For the mon	:h 
7/29:06	MTS Inc. cable			\$88.1288.14				
		i sureni		7				
								-
				\$ 88.1 <del>2</del> 14 \$		\$		
				Temporary Residence Expenses Total:		\$ 88.4214		
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the of	month	For the mont of	h -
7/ <del>29</del> 06	MTS. Inc. phone	and internet		\$85. <del>43</del> 41 ~			2	
7/31	Per Diems see a	uttached		\$378.40				
07/08	Kings	Dry Cleaners		25.30			<del></del>	
		•						
3 1								
				489.13				
				\$ <del>463.8</del> 3*	\$		\$	
			Temporary Living Expenses Total:			\$4 <del>63.8</del> 3 489.11		
[				Residence Expenses Total			88.12 14	
			Living Expenses Total			\$489	\$489.13463.83	
		TOTAL			\$	\$ 551.95		

July	Breakfas	Lunch	Di	nner	Cla	aim		
1st					\$	_		
2nd	,							
3rd								
4th				-	\$	-		-
5th					\$	-		
6th	7.85	9.85	\$	16.70	\$	34.40		
7th					\$	•		
8th	7.85	9.85	\$	16.70	\$	34.40		
9th	7.85	9.85	\$	16.70	\$	34.40		
10th					\$	_		
11th					\$			 
12th	7.85	9.85	\$	16.70	\$	34.40		
13th					\$	-		 
14th	7.85	9.85	\$	16.70	\$	34.40		
15th					\$	-		
16th					\$	-	. ==	
17th					\$	-		
18th	7.85	9.85	\$	16.70	\$	34.40		 
19th					\$	-		 
20th	7.85	9.85	\$	16.70	\$	34.40		
21st					\$	-		
22nd		<u>.</u>			\$	-		 
23rd					\$	-		 =
24th					\$	-		
25th	7.85	9.85	\$	16.70	\$	34.40		
26th					\$	-		
27th					\$	-		
28th	7.85	9.85	\$	16.70	\$	34.40		
29th					\$	-		
30th				16.70	\$	34.40		
31st	7.85	9.85	\$	16.70	\$	34.40		
					\$	378.40		