



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME IAN WISHART DATE PREPARED JANUARY 31, 2019  
 FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE FEB 05 2019

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV</u>	For the month of <u>DEC 18</u>	For the month of _____
<u>DEC 11/18</u>	<u>WELLINGTON ARMS</u>	<u>RENT</u>		<u>1366<sup>00</sup></u>	
<u>11/05</u>	<u>BELL MTS</u>	<u>TV</u>	<u>60.97</u>		
<u>12/05</u>	<u>BELL MTS</u>	<u>TV</u>		<u>60.97</u>	
		<u>* MAXIMUM REACHED</u>	<u>* €</u> \$ <u>60.97</u>	<u>* 1285.00</u> \$ <u>1366<sup>00</sup></u>	\$ _____
<b>Totals:</b>				<u>* 1285.00</u> \$ <u>1366<sup>00</sup></u>	\$ _____

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV 18</u>	For the month of <u>DEC 18</u>	For the month of _____
<u>NOV 22/18</u>	<u>BELL MTS</u>	<u>INTERNET</u>	<u>82.44</u> <u>143.41</u>		
<u>DEC 22/18</u>	<u>BELL MTS</u>	<u>INTERNET</u>		<u>82.44</u> <u>143.41</u>	
<u>NOV 30/18</u>	<u>BY PER DIEM</u>	<u>MEALS - SEE LOG ATTACHED</u>	<u>645.75</u>		
<u>DEC 31/18</u>	<u>BY PER DIEM</u>	<u>MEALS - SEE LOG ATTACHED</u>		<u>242.80</u>	
			<u>728.19</u> \$ <u>789.76</u>	<u>325.24</u> \$ <u>386.21</u>	\$ _____
<b>Totals:</b>				<u>1053.43</u> <u>175.37</u> \$ <u>1228.80</u>	\$ _____

Total Residence Expenses	\$ <u>1285.00</u>
Total Living Expenses	\$ <u>1053.43</u>
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ <u>2338.43</u></b>

Ian Wishart - Per Diems

Goes In Sunday afternoon, returns Friday or Saturday to Portage

Per Diem Rate           \$34.40

Days

November 2018

1	1	\$34.40	<i>PER DIEM</i>
4		\$16.70	supper
5-8	4	\$137.60	<i>PER DIEM</i>
9		\$17.70	breakfast & lunch
13		\$26.55	lunch & supper
14		\$17.70	breakfast & lunch
15		\$26.55	lunch & supper
16		\$7.85	breakfast
19-23	5	\$172.00	<i>PER DIEM</i>
25		\$16.70	supper
26-30	5	\$172.00	<i>PER DIEM</i>

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15   \$645.75

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December 2018

3-6	4	\$137.60	<i>PER DIEM</i>
12-13	2	\$68.80	<i>PER DIEM.</i>
19		\$26.55	lunch & supper
28		\$9.85	lunch

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6   \$242.80

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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME IAN WISHART DATE PREPARED FEBRUARY 4, 2019  
 FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE

FEB 05 2019

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
FEB 1	WELLINGTON ARMS	Rent	1366 <sup>00</sup>		
			1285.00		
			\$ <del>1366<sup>00</sup></del>	\$	\$
<b>Totals:</b>				\$	1285.00 <del>1366<sup>00</sup></del>

*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	\$ <del>1366<sup>00</sup></del> 1285.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>1366<sup>00</sup></del> 1285.00



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME IAN WISHART DATE PREPARED JANUARY 31, 2019

FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE

FEB 05 2019

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN 19</u>	For the month of _____	For the month of _____
<u>JAN 19</u>	<u>WELLINGTON ARMS - RENT</u>		<u>1366<sup>00</sup></u>		
<u>01/04</u>	<u>BELL MTS TV</u>		<u>60.97</u>		
			<u>+ 1285.00</u>		
			<u>\$ 1366<sup>00</sup></u>	<u>\$</u>	<u>\$</u>
<u>* MAXIMUM REACHED</u>			<b>Totals:</b>		<u>* 1285.00<sup>00</sup></u> <u>+ 1366</u>

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN 19</u>	For the month of _____	For the month of _____
<u>JAN 24/19</u>	<u>BELL MTS - INTERNET</u>		<u>82.44</u> <u>443.41</u>		
<u>JAN 31/19</u>	<u>BY PER DIEM</u>		<u>288.05</u>		
<u>0</u>					
			<u>370.49</u>		
			<u>\$ 431.46</u>	<u>\$</u>	<u>\$</u>
			<b>Totals:</b>		<u>370.49</u> <u>431</u>

Total Residence Expenses	\$	<u>1285.00</u> <u>1366<sup>00</sup></u>
Total Living Expenses	\$	<u>431.46</u> <u>370.49</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$	<u>1797.46</u> <u>1655.49</u>

Ian Wishart - Per Diems

Goes In Sunday afternoon, returns Friday or Saturday to Portage

Per Diem Rate                \$34.40

Days

January 2019

3		\$9.85 lunch
6	*	\$16.70 supper
7-8	2	\$68.80 <i>PER DIEM MEALS</i>
14		\$26.55 lunch & supper
15	*	\$17.70 breakfast & lunch
18		\$9.85 lunch
23	1	\$34.40 <i>PER DIEM MEALS</i>
24		\$7.85 breakfast
25	1	\$34.40 <i>PER DIEM MEALS</i>
26		\$17.70 breakfast & lunch
30		\$26.55 lunch & supper
31		\$17.70 breakfast & lunch

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4	\$288.05
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