





**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME KELLY BINSLE DATE PREPARED MAY 6 2019

FOR THE CONSTITUENCY OF THOMPSON

**MAY 06 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <del>APR</del> <u>MAY</u>	For the month of _____	For the month of _____
<u>5/30</u> <del>4/30</del>	<u>RAPID CLEANERS</u>	<u>DRY CLEANING</u>	<u>\$ 67.24</u>		
			\$ <u>67.24</u>	\$	\$
<b>Totals:</b>				\$ <u>67.24</u>	

Total Residence Expenses	\$
Total Living Expenses	\$ <u>67.24</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <u>67.24</u>



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2019-2020**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME KELLY BINOCE DATE PREPARED MAY 13 2019

FOR THE CONSTITUENCY OF Thompson

**MAY 13 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY 2019</u>	For the month of _____	For the month of _____
05/05	MEALS	- per diem	34.40		
05/06	MEALS	"	34.40		
05/07	MEALS	"	34.40		
05/08	MEALS	- B & D	24.55		
05/09	MEALS	per diem	34.40		
05/10	MEALS	"	34.40		
			\$ 196.55	\$	\$
<b>Totals:</b>				\$ 196.55	

Total Residence Expenses	\$
Total Living Expenses	\$ 196.55
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 196.55</b>





**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Kathy Bunch DATE PREPARED MAY 15/2019

FOR THE CONSTITUENCY OF THOMPSON

**MAY 15 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY 2019</u>	For the month of _____	For the month of _____
05/12	meals	per diem	34.40		
05/13	meals	"	34.40		
05/14	meals	"	34.40		
05/15	meals	7.85 + 16.70	24.55		
			\$ 127.75	\$	\$
<b>Totals:</b>				\$ 127.75	

Total Residence Expenses	\$
Total Living Expenses	\$ 127.75
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 127.75</b>





**Fiscal Year  
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**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Kelly Binore DATE PREPARED MAY 21 2019

FOR THE CONSTITUENCY OF Thornhill

MAY 21 2019

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY 2019</u>	For the month of _____	For the month of _____
05/17	RAPID CLEANERS	DRY CLEANING	80.23		
			\$ 80.23	\$	\$
<b>Totals:</b>				\$ 80.23	

Total Residence Expenses	\$
Total Living Expenses	\$ 80.23
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 80.23</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED June 1, 2019

FOR THE CONSTITUENCY OF Thompson

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	EDISON PROPERTIES - Rent		\$1,165.00		
	PAY DIRECT				
			\$ 1,165.00	\$	\$
<b>Totals:</b>				\$ 1,165.00	

### 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	\$ 1,165.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,165.00</b>



**Fiscal Year  
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**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME KELLY BIRDIE DATE PREPARED MAY 23/2019

FOR THE CONSTITUENCY OF Thompson

**MAY 23 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY 2019</u>	For the month of _____	For the month of _____
05/20	MEALS	per diem	34.40		
05/21	MEALS	"	34.40		
05/22	MEALS	7.85 + 16.70	24.55		
05/23	MEALS	per diem	34.40		
05/24	MEALS	"	34.40		
			\$ <del>162.15</del>	\$	\$
<b>Totals:</b>				\$ <del>24.55</del> 162.15	

Total Residence Expenses	\$
Total Living Expenses	\$ <del>24.55</del> 162.15
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>24.55</del> 162.15 <span style="float: right;">KB</span>