

MLA EXPENSE CLAIM

LIVING ALLOWANCE

2019 or the month
-18/0
r the month
ALL RESIDENCE AND A SECOND CO.
r

(M/D)		oi Jary	01		01
24 7/23	Shaw Internet - Wifi Service	\$99.44			
7/16	Meals - Supper	\$16 .2 0			
7/17	Meals - Breakfast/Supper	\$24 .6 5 ·			
7/11	Brandon Cleaners - Dry Clean 2 suits	\$53.76			
			-		
		ne.	-		
17	L	\$ \$194.65	\$		\$
		Totals:	,	\$ 194	45

Total Residence Expenses	\$ -71.18 D
Total Living Expenses	\$ 194.65
TOTAL EXPENSES CLAIMED	\$ —265.8 3 /7 4.45

MLA EXPENSE CLAIM

LIVING ALLOWANCE

FOR THE CONSTITUENCY OF	month	
Date (M/D)	month	
VENDOR DESCRIPTION OF PURCHASE of of of of 9/1 SHELTER CANADIAN PROPERTIES LTD - Rent \$1,314.00 PAY DIRECT \$ 1,314.00 \$ Totals: \$ 1,314.00 \$ Authorized Living Expenses For the month For the mo	month	
PAY DIRECT \$ 1,314.00 \$ \$ Totals: \$ 1,314.00 Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For the		
\$ 1,314.00 \$ \$ Totals: \$ 1,314.00 Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For the		
\$ 1,314.00 \$ \$ Totals: \$ 1,314.00 Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For the		
\$ 1,314.00 \$ \$ Totals: \$ 1,314.00 Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For the		
Totals: \$ 1,314.00 Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For the		
Totals: \$ 1,314.00 Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For the		
Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For the	\$	
Date VENDOR DESCRIPTION OF PURCHASE For the month For the)	
T VENDOR I DESCRIPTION OF PURCHASE I		
	month	
\$ \$	\$	
Totals: \$	\$	
Total Residence Expenses \$ 1,314.		
Total Living Expenses \$	00	
TOTAL EXPENSES CLAIMED \$ 1,314	00	