

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Date (M/D) VENDOR DESCRIPTION OF PURCHASE S S S	FOR THE C	ONSTITUENCY (of The Pas- Kun	neesa	k	F	EB 18 20	121
Authorized Living Expenses Salar	T	Auth	orized Temporary Residence Expense	s				
S \$ \$ Totals: Saturary: For the month of for the month		VENDOR DESCRIPTION OF PURCHASE					ne month	For the mont
Totals: Sale (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of	i i i i i i i i i i i i i i i i i i i	i i i i i i i i i i i i i i i i i i i			100000			01
Totals: Saluthorized Living Expenses	i n	h h h h						
Totals: Sale						* ****		
Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of Game of Softway. \$15.27 110								
Totals: Sale								
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of				\$	\$		\$	
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of gam, of	Authorized Living Expenses				Totals:		\$	
\$ 10,98 \$ 10,98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	////						The second contract of	
\$ 10,98 \$ 10,98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11/6	Safewar	1 110-0 1000000000000000000000000000000		\$ 25.27			
Totals: \$ 36,25	116	-Grod	ries.		\$10,98		1	
Totals: \$ 36,25						* 1.51 N.		
Totals: \$ 36,25								
Totals: \$ 36,25								
Totals: \$ 36,25								
Totals: \$ 36,25								
Totals: \$ 36,25								
Total Residence Expenses \$					\$ 310.25	- \$		\$
					Totals:		\$ 3	6.25
Total Living Expenses \$ 36.25				Total	Residence Expens	ses	\$	
				Total	Living Expenses		\$	36.25

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED March 1, 2021		
FOR THE CONSTITUENCY OF The Pas-Kameesak		
Authorized Temporary Residence Expenses		
	e month	
3/1 GLOBE PROPERTY MANAGEMENT - Rent \$1,346.00		
PAY DIRECT		
\$ 1,346.00 \$ \$		
	\$ 1,346.00	
Authorized Living Expenses Date VENDOR RECORDSTON OF BURDLINGS FOR the month For the month For the	e month	
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of of of	= monun	
Totals: \$	\$	

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

1,346.00