

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	ME Doyle Piwr	niuk	DATE PREPARED	Novemb	er 30, 20)17
FOR THE C		OF Arthur-Virden		D	EC 0	4 2017
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE		For the month of Novemba			For the month of
11/1			\$314.74			
11/27/20	Manitoba Hydro	for November	\$21.43			
11/30	Vanguard Morto	gage Interest Expense	\$751.36			
11/14	BELL MTS	CABUE	63.23			
	Kina Kr		1150-76			
			\$ 1,087.53	\$		\$
			Totals:		\$	1,087.53
	Au	thorized Living Expenses				·
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Novemba</u>	For the of	month	For the month of
11/25	BellMTS	Internet-	\$163.75	-		
11/7	Costco Groceries		\$122.04			
11/30	Nov 1st, 8th, 22nd & 29th Breakfast & Dinner 4@\$24.55		\$98.20			
11/9	Nov 2nd, 3rd, 4th, 6th, 7th, & 9th Meals 6@\$34.40		\$206.40			
11/30	Nov 10th & 24th Breakfast and Lunch 2@\$17.70		\$35.40			
11/30	Nov 21st & 23rd Meals 2@34.40		\$68.80	\$68.80		
11/30	Nov 27th & 20th	Lunch & Breakfast 2@\$26.55	\$53.10			
11/30	Nov 30th Lunch		\$9.85			
			668.76			
			\$ \$757.54	\$		\$
* M	N 20 BREALTHS	TOLATMED ON TRAVEL	Totals:		\$ 757	.54 668 H
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TOTAL EXPENSES CLAIMED	\$ 1,845.07 /8/4,52
Total Living Expenses	\$ 757.54 668:76
Total Residence Expenses	\$ 1,087.53 1/50.76