

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A.'s NAME Stan Struthers			DATE PREPARED	May 27, 2015				
FOR THE	CONSTITUENCY	OF Dauphin	_ ,					
	Au	thorized Temporary Residence Expenses		W				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of May	For the month of			
	Insurance		\$99.90	\$99.90				
	MB HYPRO		245.00:	2450.				
	JHAW		92.60.	84.70				
	MTS PIL	ಶಿನಿಕ	71.04.	67.65	•			
	MTS IN	TERNET	\$ 7.80 \$ 76.34 \$ 99.90	67.80.	_/			
		ď	\$ 99.90	\$ _99.96565				
	6	*	Temporary Resid	lence \$ 11	199.80			
	Au	thorized Living Expenses						

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
26 20					
422	SWA C. Same			***	
					77. s.
í. .			_		
					3.2
			\$	\$	\$
			Temporary Living \$ Expenses Total:		

Residence Expenses Total	\$ 6199.89 39
Living Expenses Total	\$
TOTAL	\$ 6/199.839



Fiscal Year 2015-2016

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME	Stan Struthers	DATE PREPARED	June 1, 2016
FOR THE CONS	TITUENCY OF Dauphin		

Date (M/D)	VENDOR	April		For the month of May	For the month of June	
	Mortgage Interest			32	6.64	
		Jan 3.69	July	Aug	Sept	
		Feb 2.69	-1.03	5.79	∮ 5:3€	
		Mar - 4.16	Oct	Nov	Dec	
			-2.11	¢ -4.54	-2.84	
	1		\$	\$	\$	
			Totals:	\$25:74	15.82	

	Auth	orized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
**					
	<u></u>				
				2.	
	- 		\$	\$	\$
			Totals:	\$	

Total Residence Expenses	\$ 15.82
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 15.82



Fiscal Year 2015-2016

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A.S N	A.'s NAME Stan Strutners DA			ATE PREPARED	May 27, 2016	
FOR THE	CONSTITUENCY	OF Dauphin				
	Aut	thorized Temporary Residence Exp	enses			
Date (M/D)	VENDOR	DESCRIPTION OF PURC	CHASE	For the month of <u>March</u>	For the month	of For the month of DEC
02/18.	MTS phone			74.43	20002000	
041/1	MB Hydro			\$245.00 🏚		
	Wawanessa Ins	urance		\$99.90 🕫		
03/30.	MTS internet	35-35		\$67.80 -		
	Shaw			a7.10 ·	105.02	e
	WPG WATE	टार	6309	\$ 5412.70	\$ 168.13	3 \$ 63.09 63.09
			<u> </u>	Temporary Resid	101	80 8,54 4 12.70
	Au	thorized Living Expenses		L	I	

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
	ADD:				
	,	· e-experie			
	1.00				
	A		\$	\$	\$
			Temporary Living \$ Expenses Total:		

Residence Expenses Total	\$ 412.70 808.54
Living Expenses Total	\$
TOTAL	\$ 41 2.7 0 808.5



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	E Stan Struth	ers	_ DATE P	REPARED	June 27,	2016		
FOR THE C	ONSTITUENCY	OF Dauphin	_					
	Aut	horized Temporary Residence Expenses			40000 511 Section 41	The company of the		and the same of th
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		r the month March	For the of Apr			the month May
6/16	City of Winnipeg	- water & waste		\$84.63	\$84	.63	3 \$84.63	
	· ·		3				-	
	·		\$	84.63	\$ 8	34.63	\$	\$84.63
				tals:		2015	-16	# 84.63
	Aut	thorized Living Expenses	1			2016-	1.1	\$169.26
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the of of		month For the month of		the month
2								
				f 3				
	5)							
	#027							
								2000 2000 2000
		*****	88					
			\$	-25////	\$,4 00 00 00 00 00	\$	75 – Le
			То	tals:		\$		æ
			<u> </u>	# ## P			2	
			Total Resi	dence Expens	es	20/5 \$2/6	-16	84.63 69.26

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

253.89