



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME IAN WISHART DATE PREPARED May 18, 2017
FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE **MAY 18 2017**

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APRIL</u> 16	For the month of <u>MAY</u> 16	For the month of <u>JUNE</u> 16
	WCC 216 (Condo fees)		265 ⁴⁶	265 ⁴⁶	265 ⁴⁶
	CITY OF WINNIPEG	PROPERTY TAX	214 ⁷⁷	214 ⁷⁷	214 ⁷⁷
	PT&E MUTUAL	INSURANCE	2313	2313	2313 *
		MORTGAGE INTEREST	489 ²⁹	489 ²⁹	489 ²⁹
Jun 7	Hydro		119 ⁰⁰	119 ⁰⁰	119 ⁰⁰
	<i>m/s TV</i>		111⁶⁵	111⁶⁵	111⁶⁵
		<i>* previously submitted</i>	1088.52	1180.05	1080.05
		Totals:		\$ 3334 ⁹⁵ 3448.62	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APRIL</u> 16	For the month of <u>MAY</u> 16	For the month of <u>JUNE</u> 16
		Groceries - meal allowance used		619 ²⁰	756 ⁸⁰
Jun 28	MTS Home Service	<i>INTERNET, PHONE</i>		189¹³	189 ¹⁶
				97.60	97.60
				716.80	737.87*
				809⁸³	854⁴⁰
				\$ 809 ⁸³	\$ 914⁹⁶
		Totals:		\$ 1754 ²⁹ 1454.67	

** maximum available.*

Total Residence Expenses	\$ 3334 ⁹⁵ 3448.62
Total Living Expenses	\$ 1754 ²⁹ 1454.67
TOTAL EXPENSES CLAIMED	\$ 5089 ²⁴ 4903.29



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MAY 18 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCTOBER</u> 16	For the month of <u>NOVEMBER</u> 16	For the month of <u>DECEMBER</u> 16
10/1, 11/1, 12/1	RIVARD APARTMENTS	rent	1350 ⁰⁰	1350 ⁰⁰	1350 ⁰⁰
			\$ 1249.00*	\$ 1249.00*	\$ 1249.00*
			Totals:		\$ 3747.00

* maximum available

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCTOBER</u> 16	For the month of <u>NOVEMBER</u> 16	For the month of <u>DECEMBER</u> 16
	Groceries ^{Per Diem}	meal allow used	619.20	722.40	447.20
	MTS Home Services	internet	262.14	71.19	94.92
			122.04	33.90	33.90
			737.87*	737.87*	
			\$ 741.24	\$ 756.30	\$ 481.10
			Totals:		\$ 1956.84

* maximum

Total Residence Expenses	\$ 3747.00
Total Living Expenses	\$ 1978.64
TOTAL EXPENSES CLAIMED	\$ 5703.84



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MAY 18 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPTEMBER</u>	For the month of _____	For the month of _____
SEP 1	RIVARO APARTMENTS	Rent	1275 ⁰⁰		
			1249.00		
			1249.00 *		
			\$ 1275 ⁰⁰	\$	\$
Totals:				\$	1249.00 1275 ⁰⁰

* maximum

Authorized Living Expenses

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

Total Residence Expenses	\$	1275 ⁰⁰ 1249.00
Total Living Expenses	\$	
TOTAL EXPENSES CLAIMED	\$	1275 ⁰⁰ 1249.00