



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME IAN WISHART DATE PREPARED JUN 28, 2018

FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE **JUN 29 2018**

**Authorized Temporary Residence Expenses**

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

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT 17</u>	For the month of <u>NOV 17</u>	For the month of <u>DEC 17</u>
OCT 5	Phone & Internet		<del>76.78</del> 134.37		
NOV 5	"	INTERNET		134.37	
DEC 5	"	INTERNET		<del>76.78</del>	134.37
					<del>76.78</del>
			* 14.20	* 14.20	76.78
			\$ 134.37	\$ 134.37	\$ 134.37
<b>Totals:</b>				\$ 105.18	
				\$ 403.11	

\* BALANCE REMAINING

Total Residence Expenses	\$
Total Living Expenses	\$ 403.11 + 105.18
<b>TOTAL EXPENSES CLAIMED</b>	\$ 403.11 + 105.18



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FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE **JUN 29 2018**

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN 18</u>	For the month of <u>FEB 18</u>	For the month of <u>MAR 18</u>
			\$	\$	\$
<b>Totals:</b>				\$	

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN 18</u>	For the month of <u>FEB 18</u>	For the month of <u>MAR 18</u>
JAN 31	By PER DIEM (FINED)				
FEB 28	"	(FINED)			
MAR 31	"				791.20
MAR 5	Phone & Internet			134.37	134.37
FEB 5	"	INTERNET	76.78	76.78	76.78
JAN 4	"	INTERNET	134.37		
			76.78	76.78	771.00*
			\$ 134.37	\$ 134.37	\$ 925.57
<b>Totals:</b>				\$ 1194.31	

\* maximum

Total Residence Expenses	\$ 0
Total Living Expenses	\$ 1194.31 924.56
<b>TOTAL EXPENSES CLAIMED</b>	\$ 924.56

Ian Wishart - Per Diems

Goes In Sunday afternoon, returns Friday or Saturday to Portage

Per Diem Rate           \$34.40

Days

January 2018

2-6	5	\$172.00
8-13	6	\$206.40
15-19	0	\$0.00 Vacation
22	0	\$0.00 Vacation
23-27	5	\$172.00
29-31	3	\$103.20
	<hr/>	
	19	\$653.60
	<hr/>	

*claimed*

February 2018

1-2	2	\$68.80
5-9	5	\$172.00
12-16	5	\$172.00
19-24	5	\$172.00
26-28	3	\$103.20
	<hr/>	
	20	\$688.00
	<hr/>	

*claimed.*

March 2018

1-3	3	\$103.20
5-10	6	\$206.40
12-16	5	\$172.00
19-23	5	\$172.00
25-29	4	\$137.60
	<hr/>	
	23	\$791.20
	<hr/>	



# MLA EXPENSE CLAIM

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ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME IAN WISHART DATE PREPARED \_\_\_\_\_

FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE

**AUG 01 2018**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APRIL 18</u>	For the month of <u>MAY 18</u>	For the month of <u>JUNE 18</u>
APR 1	RENT ( WELINGTON ARMS )		1350 <sup>00</sup>		
MAY 1	"			1350 <sup>00</sup>	
JUN 1	"				1366 <sup>00</sup>
APR 4/MAY 04	BELL MTS TV		57.58	57.58	
JUN 4	BELL MTS TV				60.97
			\$ <del>1350<sup>00</sup></del> 1285.00	\$ <del>1350<sup>00</sup></del> 1285.00	\$ <del>1366<sup>00</sup></del> 1285.00
* MAXIMUM REACHED			<b>Totals:</b>		\$ <del>4066<sup>00</sup></del> 3855.00 *

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APRIL 18</u>	For the month of <u>MAY 18</u>	For the month of <u>JUNE 18</u>
APR 4	BELL MTS	phones internet	76.79 134.37		
MAY 4	"	INTERNET		76.79 134.37	
JUN 4	"	INTERNET			82.44 143.44
APR 30	By	PER DIEM - meals	758.00 724.40		
MAY 31	"	"		749.90	
JUN 30	"	"			631.05
			* <del>784.00</del> 958.17	* <del>764.00</del> 884.32	<del>713.49</del> 774.46
* MAXIMUM REACHED			<b>Totals:</b>		\$ <del>2281.49</del> 2517.55

Total Residence Expenses	\$ <del>4066<sup>00</sup></del> 3855.00
Total Living Expenses	\$ <del>2517<sup>55</sup></del> 2281.49
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>6583.55</del> 6136.49

Ian Wishart - Per Diems

Goes In Sunday afternoon, returns Friday or Saturday to Portage

Per Diem Rate            \$34.40

Days

April 2018

2-6	5	\$172.00	
8	*	\$9.85 In Sunday before noon	<i>lunch</i>
9-13	5	\$172.00	
16-20	5	\$172.00	
22	*	\$9.85 In before noon	<i>lunch</i>
23-27	5	\$172.00	
29		\$16.70 supper only	
30	1	\$34.40	
<hr/>		21	<del>\$724.40</del> <i>758.00</i> ✓

\* supper accounted for in week

May 2018

1-4	4	\$137.60	<i>B+L</i>
5		\$17.70 home late evening	
7-11	5	\$172.00	
14-17	5	\$172.00	
22-24	3	\$103.20	
27	*	\$9.85 In before noon	<i>lunch</i>
28-31	4	\$137.60	
<hr/>		21	<del>\$749.95</del> ✓

June 2018

1	1	\$34.40	<i>B+L</i>
2		\$17.70 home after supper	
4		\$26.55 went in morning	<i>L+D</i>
5-8	4	\$137.60	
10		\$9.85 In by noon	<i>lunch</i>
11-15	5	\$172.00	
18-21	4	\$137.60	
24		\$26.55 In by noon	<i>L+D</i>
25	1	\$34.40	
27	1	\$34.40	
<hr/>		16	<del>\$631.05</del> ✓



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FOR THE CONSTITUENCY OF PORTAGE LA PRAIRIE

**AUG 10 2018**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY 18</u>	For the month of _____	For the month of _____
<u>JUL 1</u>	<u>RENT (WELLINGTON ARMS)</u>		<u>1366<sup>00</sup></u>		
<u>7/14</u>	<u>BELL MTS TV</u>		<u>60.97</u>		
			<u>1285.00</u>		
			\$ <u>1366<sup>00</sup></u>	\$	\$
<i>* MAXIMUM REACHED</i>			<b>Totals:</b>		\$ <u>1285.00</u> *
					\$ <u>1366<sup>00</sup></u>

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY 18</u>	For the month of _____	For the month of _____
<u>JUL 25</u>	<u>Bell MTS - Phone &amp; Internet</u>		<u>82.44</u> <u>143.41</u>		
<u>JUL 31</u>	<u>By Per Diem - meals</u>		<u>508<sup>15</sup></u>		
			<u>590.59</u>		
			\$ <u>651.56</u>	\$	\$
			<b>Totals:</b>		\$ <u>590.59</u>
					\$ <u>651.56</u>

Total Residence Expenses	\$	<u>1366<sup>00</sup></u> <u>1285.00</u>
Total Living Expenses	\$	<u>651.56</u> <u>590.59</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$	<u>2017.56</u> <u>1875.59</u>

Ian Wishart - Per Diems

Goes In Sunday afternoon, returns Friday or Saturday to Portage

Per Diem Rate            \$34.40

Days

July 2018

3		\$16.70 supper only	
4-6		\$0.00 BC	
7		\$17.70 Home evening	B+L
10-13	4	\$137.60	
16-19	4	\$137.60	
22		\$9.85 In before noon	L
23-25	3	\$103.20	
29		\$16.70 in afternoon	D
30-31	2	\$68.80	
	<hr/>	<hr/>	
	13	\$508.15	