



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF Agassiz

OCT 04 2017

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept/Oct.</u>	For the month of <u>July</u>	For the month of <u>June</u>
09-21	Shaw	Internet	90.40	<del>26.43</del> *	
07-10	Safeway	groceries		<del>20.27</del>	
07-12	"	"		<del>20.27</del>	
07-24	"	"		13.41	<del>23.52</del>
06-07	"	"			<del>80.75</del> 23.52
06-29	"	"			8.27
06-29	"	"			
06-19	Safeway	groceries			80.75
			\$ 90.40	\$ <del>66.30</del> 60.11	\$ 112.54
			<b>Totals:</b>		\$ <del>269.24</del> 263.05

\* minus magazines

Total Residence Expenses	\$
Total Living Expenses	\$ <del>269.24</del> 263.05
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>269.24</del> 263.05



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### 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 _____
01-09-17		Evergreen Place - rent	1698.00		
			1268.00*		
			\$ <del>1698.00</del>	\$	\$
			<b>Totals:</b>	\$ 1268.00	\$ <del>1698.00</del>

\* maximum

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of _____	For the month of _____
09-20	BroomRiders Cleaning		105.00		
09-18	Neepawa Dry cleaning		<del>78.49</del> 88.69		
09-20	" "	"	69.12		
09-11	Safeway	groceries	22.67		
09-13	" "	"	18.76		
			304.24		
			\$ <del>294.04</del>	\$	\$ <del>29</del>
			<b>Totals:</b>	\$ 304.24	\$ <del>294.04</del>

Total Residence Expenses	\$ <del>1698.00</del> 1268.00
Total Living Expenses	\$ <del>294.04</del> 304.24
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>1992.04</del> 1572.24



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OCT 04 2017

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10-03	Evergreen One	RENT	1698.00		
			\$ <del>1698.00</del>	\$	\$
			Totals: <del>1698.00</del>	\$ 1268.00	\$ 1268.00

\* maximum

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of <u>July</u>	For the month of <u>Sept.</u>
08-28	Safeway	groceries	10.26		
08-23	Broom Riders	Cleaning	105.00	105.00	
06-17	Shaw	Internet	<del>84.75</del>	84.75	
07-17	"	"	84.75		
08-17	"	"	<del>90.40</del>		90.40
			\$ <del>375.16</del>	\$ 189.75	\$ 90.40
			Totals:	\$ 480.16	\$ 375.16

Total Residence Expenses	\$ <del>1698.00</del>
Total Living Expenses	\$ <del>375.16</del>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>2073.16</del>