



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF Agassiz

AUG 06 2021

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of <u>June</u>
04-26	Safeway	groceries	50.81		
04-19	Safeway	groceries	113.00		
05-31	Save on Foods	groceries	90.62*	33.25	
05-26	Safeway	groceries		19.14	
05-24	Safeway	groceries		76.09	
05-26	Canadian Tire	space heater		55.99	
06-16	Sobeys	groceries			50.09
06-15	Safeway	groceries			86.13
			141.43		
			\$ 163.81	\$ 184.47	\$ 136.22
			Totals:		\$ 462.12

* minus ineligible items

Total Residence Expenses	\$
Total Living Expenses	\$ 484.50 462.12
TOTAL EXPENSES CLAIMED	\$ 484.50 462.12



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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
⁰⁴ 6-8	meals per diem	3 x 7.85 2 x 9.85 3 x 16.70			
		(23.55) (19.70) (50.10)	93.35		
12-15		4 x 7.85 2 x 9.85 4 x 16.70			
		(31.40) (29.55) (66.80)	127.75		
19-22		2 x 7.85 ^(23.22) 9.85 ⁽²²⁾ 1 x 16.70 ⁽²¹⁾			
		(15.70) (9.85) (16.70)	42.25	41.95	
26-29	x	2 x 9.85 ^(27.28) 16.70 ⁽²⁷⁾			
		(19.70) 16.70	36.40		
			\$ 299.45 ⁷⁵	\$	\$
Totals:				\$ 299.75	\$

Total Residence Expenses	\$
Total Living Expenses	\$ 299.75
TOTAL EXPENSES CLAIMED	\$ 299.75



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Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
⁰⁵ 10-13	<u>regular per diem</u> (10, 11, 12)	(10, 11, 12) 3 x 9.85 2 x 16.70	(23.55) (33.40)	86.50	
17-20	(17, 18)	(17, 18, 20) 2 x 7.85 3 x 9.85 4 x 16.70	(15.70) (29.55) (66.80)	112.05	
25-27	3 x 7.85	2 x 9.85 3 x 16.70	(23.55) (50.10)	93.35	
31	7.85 8.35	9.85 16.70		34.40	
Totals:			\$ 326.30	\$	\$

Total Residence Expenses	\$
Total Living Expenses	\$ 326.30
TOTAL EXPENSES CLAIMED	\$ 326.30



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LIVING ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF Agassiz

AUG 6 2021

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
<u>06/7-11</u>	<u>Mega's (7, 8, 9)</u> <u>3 x 7.85</u>	<u>ALL ALUM (7, 8, 9)</u> <u>2 x 9.85</u>	<u>53.40</u>		
	<u>(23.55)</u>	<u>(29.85)</u>			
<u>14-18</u>	<u>(15, 16)</u> <u>2 x 7.85</u>	<u>(15, 16)</u> <u>2 x 9.85</u>	<u>68.80</u>		
	<u>(15.70)</u>	<u>(19.70)</u>	<u>(33.40)</u>		
<u>22-23</u>	<u>21, 22</u> <u>2 x 7.85</u>	<u>21, 22</u> <u>2 x 9.85</u>	<u>68.80</u>		
	<u>(15.70)</u>	<u>(19.70)</u>	<u>(33.40)</u>		
Totals:			\$ <u>190.70</u>	\$ 161.00	\$ <u>190.70</u>

Total Residence Expenses	\$
Total Living Expenses	\$ 161.00 <u>190.70</u>
TOTAL EXPENSES CLAIMED	\$ 161.00 <u>190.70</u>



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M.L.A. NAME Eileen Clarke DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF Agassiz

AUG 6 2021

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April <u>May</u>	For the month of _____	For the month of _____
04-25	Shaw Cable	Internet	106.40		
05-14	Broom Riders	cleaning inc svc fee	106.50		
			212.90		
			\$ 106.40	\$	\$
			Totals:		\$ 106.40 212.90

Total Residence Expenses	\$
Total Living Expenses	\$ 106.40 212.90
TOTAL EXPENSES CLAIMED	\$ 106.40 212.90



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M.L.A. NAME Eileen Clarke DATE PREPARED September 1, 2021

FOR THE CONSTITUENCY OF Agassiz

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEP</u>	For the month of _____	For the month of _____
9/1	SHELTER CANADIAN PROPERTIES LTD	Rent	\$1,368.00		
		PAY DIRECT			
			\$ 1,368.00	\$	\$
Totals:				\$ 1,368.00	

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	\$ 1,368.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,368.00