



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED April 30, 2023

FOR THE CONSTITUENCY OF Agassiz

MAY 17 2023

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>March</u>	For the month of _____	For the month of <u>February</u>
03-26	Shaw Internet	 	106.40		
03-15	Broom Riders Cleaning		106.00		
02-21	Safeway - groceries				27.74
03-13	Safeway - groceries		59.52		
03-20	Safeway - groceries		38.85		
			204.37		
			311.29	\$	\$ 27.74
			Totals:		\$ 232.11
					339.01

* 2023-24 fy expense - transferred to new claim

Total Residence Expenses	\$
Total Living Expenses	\$ 339.01 232.11
TOTAL EXPENSES CLAIMED	\$ 232.11



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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>March</u>	For the month of _____	For the month of _____
<u>03-06-10</u>	<u>(4x8.64)</u>	<u>(5x10.84)</u> <u>(5x18.37)</u>			
	<u>34.56</u>	<u>54.20</u> <u>91.85</u>	<u>180.61</u>		
		<u>(-15th)</u>			
<u>13-16</u>	<u>(4x8.64)</u>	<u>(3x10.84)</u> <u>(4x18.37)</u>			
	<u>34.56</u>	<u>32.52</u> <u>73.48</u>	<u>140.56</u>		
		<u>(-22nd)</u>			
<u>20-23</u>	<u>(4x8.64)</u>	<u>(3x10.84)</u> <u>(4x18.37)</u>			
	<u>34.56</u>	<u>32.52</u> <u>73.48</u>	<u>140.56</u>		
<u>27-30</u>	<u>Brandon</u>				
			\$ <u>461.73</u>	\$	\$
Totals:				\$ <u>461.73</u>	

Total Residence Expenses	\$
Total Living Expenses	\$ <u>461.73</u>
TOTAL EXPENSES CLAIMED	\$ <u>461.73</u>



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MAY 17 2023

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/23</u>	For the month of _____	For the month of _____
⁰⁴ 3-6	(4x8.64)	^{-5th} (3x10.84) (4x18.37)			
	34.56	32.52 73.48	140.56		
11-13	(3x8.64)	^{-12th} (2x10.84) (3x18.37)			
	25.92	21.68 55.11	102.71		
17-20	(4x8.64)	^{-19th} (3x10.84) (4x18.37)			
	34.56	32.52 73.48	140.56		
24-27	4x8.64	^{-26th} (3x10.84) 4x18.37			
	34.56	32.52 73.48	140.56		
			\$ 524.39	\$	\$
			Totals:		\$ 524.39

Total Residence Expenses	\$
Total Living Expenses	\$ 524.39
TOTAL EXPENSES CLAIMED	\$ 524.39



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MAY 17 2023

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 _____
04-21	Shaw	Internet	106.40	106.40	
04-15	Broom Riders	Cleaning	106.00		
04-03	Safeway	groceries	60.44		
04-03	"	"	18.21		
04-04	Save on Foods	groceries	33.17		
04-11	Safeway	groceries	54.90	28.05*	
03-21	shaw	Internet	106.40		
Totals:			\$ 352.31	\$ 106.40	\$
* minus ineligible items			379.64	379.64	458.71

Total Residence Expenses	\$	458.71
Total Living Expenses	\$	379.64
TOTAL EXPENSES CLAIMED	\$	379.64 458.71

