



**Fiscal Year
2022-2023**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED May 12/22

FOR THE CONSTITUENCY OF The Pas - Kameesak

MAY 12 2022

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 _____
5/2	Safeway	groceries	49.28		
5/5	Safeway	groceries	26.56		
Totals:			75.84		
Totals:				75.84	

Total Residence Expenses	
Total Living Expenses	75.84
TOTAL EXPENSES CLAIMED	75.84



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LIVING ALLOWANCE

M.L.A. NAME Amanda LaPlin DATE PREPARED May 12/22
FOR THE CONSTITUENCY OF The Pas - Kameesak MAY 12 2022

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	Safeway	Groceries	\$48.36 41.65*		
05/11	Costco	Groceries + household item	182.78		
Totals:			224.43		
Totals:					224.43

* minus ineligible item

Total Residence Expenses	
Total Living Expenses	224.43
TOTAL EXPENSES CLAIMED	224.43



Fiscal Year
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MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME Amanda Bethlin DATE PREPARED May 12/22

FOR THE CONSTITUENCY OF The Pas - Kamocsak

MAY 13 2022

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 _____
05/10-05/13		B/L / D @ 34.40 x 3 5/13 B+L only (D claim on travel)	\$137.60 103.20 17.70		
05/11	Shoppers Drug Mart	Kitchen Supplies	\$14.02		
05/12	Safeway	Groceries	\$78.05 74.70*		
			209.62		
			229.67 \$		\$ 209.62
Totals:					229.67

* minus ineligible item

Total Residence Expenses	\$
Total Living Expenses	\$ 229.67 209.62
TOTAL EXPENSES CLAIMED	\$ 229.67 209.62



Fiscal Year
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Amanda Hathlin DATE PREPARED May 18/22

FOR THE CONSTITUENCY OF The Pas-Kennebec

MAY 20 2022

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 _____
05/13	No Frills	Groceries	79.99 * 104		
05/16	Safeway	Groceries	\$ 7.60		
05/22	Safeway	Groceries	\$ 60.35		
			\$ 147.94 138.99	\$	\$
Totals:				\$	\$ 147.94 138.99

* LESS INELIGIBLE ITEM

Total Residence Expenses	\$
Total Living Expenses	\$ 147.94 138.99
TOTAL EXPENSES CLAIMED	\$ 147.94 138.99



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LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED May 20/22
 FOR THE CONSTITUENCY OF The Das - Kameesak MAY 20 2022

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 _____
<u>05/15 - 05/22</u>		<u>B/L/D @ 34.40 x 7 =</u>	<u>240.80</u>		
<u>05/23</u>		<u>B/L @ 7.85 + 9.85 =</u>	<u>17.70</u>		
			* 118.31		
			\$ 258.50	\$	\$
Totals:				\$ 258.50 ^{118.31}	

* BALANCE REMAINING FOR MAY

Total Residence Expenses	\$
Total Living Expenses	\$ 258.50 ^{118.31}
TOTAL EXPENSES CLAIMED	\$ 258.50 ^{118.31}



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED June 1, 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of _____	For the month of _____
6/1	GLOBE PROPERTY MANAGEMENT	Rent	\$1,356.00		
	PAY DIRECT				
			\$ 1,356.00	\$	\$
Totals:				\$	1,356.00

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	\$ 1,356.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,356.00