



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME

Amanda Kathleen

DATE PREPARED

Aug 01/23

FOR THE CONSTITUENCY OF

The Pas-Kameesak

AUG 01 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 _____	For the month of _____	For the month of _____
<i>07/29 - 07/31</i>	<i>B/L/D</i>	<i>@ 37.85 x 3</i>	<i>113.55</i>		
		<i>* B+L JULY 31</i>	<i>75.70</i>		
<i>08/08</i>	<i>B+h</i>	<i>@ 8.64 + 10.84 =</i>	<i>19.48</i>	<i>19.48</i>	
			<i>95.18</i>		
<i>* minus dinner - claimed on TRAVEL</i>			<i>\$ 113.55</i>	<i>\$ 19.48</i>	\$
Totals:				\$ <i>114.66</i>	\$ <i>133.03</i>

Total Residence Expenses	\$ <i>114.66</i>
Total Living Expenses	\$ <i>133.03</i>
TOTAL EXPENSES CLAIMED	\$ <i>114.66</i>



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Amanda Kathleen DATE PREPARED Aug. 28/23
 FOR THE CONSTITUENCY OF The Pas - Kamouristagan

AUG 29 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>AUG</u>	For the month of _____	For the month of _____
08/18	No Frills	Groceries	\$58.52 25.83*		
08/27	Safeway	Groceries	\$58.68		
08/28	Safeway	Groceries	\$44.60 35.61*		
			120.12		
			\$161.80	\$	\$
Totals:				\$ 161.80 120.12	

* minus ineligible items

Total Residence Expenses	\$ 120.12
Total Living Expenses	\$161.80
TOTAL EXPENSES CLAIMED	\$161.80 120.12



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED September 1, 2023

FOR THE CONSTITUENCY OF The Pas-Kameesak

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	GLOBE PROPERTY MANAGEMENT	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