



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Kileen Clarke DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF Agassiz

JAN 16 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of <u>December</u>	For the month of _____
11-01		Evergreen Place - Rent	1698.00		
12-01		Evergreen Place - Rent		1698.00	
			1268.00*	1268.00*	
			\$ 1698.00	\$ 1698.00	\$
			Totals:		3396.00 2536.00

* maximum

Authorized Living Expenses

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

Total Residence Expenses	\$ 3396.00 2536.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 3396.00 2536.00



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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>June</u>	For the month of _____	For the month of _____
<u>June 5-9</u>	<u>meals</u> (5x7.85) <u>39.25</u>	(5x9.85) <u>(49.25)</u> 5x16.70 <u>(83.50)</u>	<u>172.00</u>		
<u>12-16</u>	(4x7.85) <u>(31.40)</u>	(4x9.85) <u>(39.40)</u> (4x16.70) <u>66.80</u>	<u>137.60</u>		
<u>19-23</u>	(5x7.85)	(5x9.85) (5x16.70)	<u>172.00</u>		
<u>26-30</u>	(5x7.85)	(5x9.85) (5x16.70)	<u>172.00</u>		
			<u>646.94*</u>		
			\$ <u>653.60</u>	\$	\$
Totals:				\$ <u>646.94</u>	\$ <u>653.60</u>

* Balance remaining

Total Residence Expenses	\$ <u>646.94</u>
Total Living Expenses	\$ <u>653.60</u>
TOTAL EXPENSES CLAIMED	\$ <u>646.94</u>



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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>July</u>	For the month of _____	For the month of _____
<u>July 3-8</u>	<u>7 meals</u> (5x7.85) 39.25	(5x9.85) 49.25	(5x16.70) 83.50	172.00	
<u>July 11-15</u>	(4x7.85) 31.40	(4x9.85) 39.40	(5x16.70) 83.50	154.30	
<u>July 18-22</u>	(4x7.85) 31.40	(3x9.85) 29.55	4x16.70 66.80	127.75	
<u>July 24-27</u>	(4x7.85) 31.40	(3x9.85) 29.55	(3x16.70) 50.10	111.05	
			509.62*		
			\$ 565.10	\$	\$
Totals:				\$ 565.10	\$ 509.62

* Balance remaining

Total Residence Expenses	\$ 509.62
Total Living Expenses	\$ 565.10
TOTAL EXPENSES CLAIMED	\$ 565.10 509.62



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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>August</u>	For the month of _____	For the month of _____
<u>Aug 1-5</u>	<u>meals</u> (5x7.85) 39.25	(5x9.85) 49.25	(5x16.70) 83.50	172.00	
<u>8-12</u>	(6x7.85) 47.10	(6x9.85) 59.10	(6x16.70) 100.20	206.40	
<u>14-19</u>	(2x7.85) 15.70	(2x9.85) 19.70	(2x16.70) 33.40	68.80	
<u>20-26</u>	(5x7.85) 39.25	(5x9.85) 49.25	(5x16.70) 83.50	172.00	
<u>28-Sept 3</u>	(5x7.85) 39.25	(5x9.85) 49.25	(5x16.70) 83.50	172.00	
			\$ <u>559.47*</u>	\$	\$
Totals:				791.20	\$ <u>559.47</u>

* Balance remaining

Total Residence Expenses	\$ <u>559.47</u>
Total Living Expenses	791.20
TOTAL EXPENSES CLAIMED	791.20 <u>559.47</u>



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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>September</u>	For the month of _____	For the month of _____
<u>Sept 4-9</u>	<u>meats</u> (6x7.85) 47.10	(6x9.85) 59.10	106.20		
<u>11-16</u>	(6x7.85) 47.10	(6x9.85) 59.10	(6x16.70) 100.20	206.40	
<u>17-23</u>	(7x7.85) 54.95	(7x9.85) 68.95	(7x16.70) 116.90	240.80	
<u>25-30</u>	(5x7.85) 39.25	(5x9.85) 49.25	5x16.70 83.50	172.00	
			364.84*		
			\$ 725.40	\$	\$
Totals:				\$ 725.40	\$ 364.84

* Balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 725.40 364.84
TOTAL EXPENSES CLAIMED	\$ 725.40 364.84



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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>October</u>	For the month of _____	For the month of _____
Oct 1-7	<u>Meals</u> (4x7.85) 31.40	(5x9.85) 49.25	(5x16.70) 83.50	164.15	
10-14	(4x7.85) 31.40	(3x9.85) 29.55	4x16.70 66.80	127.75	
15-20	(4x7.85) 31.40	(4x9.85) 39.40	4x16.70 66.80	137.60	
22-27	(5x7.85) 39.25	(5x9.85) 49.25	(5x16.70) 83.50	172.00	
29-Nov. 4	(5x7.85) 39.25	(4x9.85) 39.40	5x16.70 83.50	162.15	
			\$ 763.65	\$ 763.65	\$ 763.65
Totals:				\$ 763.65 669.08*	\$ 763.65 669.08

* Balance remaining

Total Residence Expenses	\$ 669.08
Total Living Expenses	\$ 763.65
TOTAL EXPENSES CLAIMED	\$ 763.65 669.08



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M.L.A. NAME Eileen Clarke DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF Agassiz

JAN 16 2018

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>November</u>	For the month of _____	For the month of _____
<u>Nov-5-11</u>	<u>Meals</u> (7x7.85) 54.95	(5x9.85) 49.25	(5x16.70) 83.50	187.70	
<u>12-17</u>	(3x7.85) 23.55	(3x9.85) 29.55	(3x16.70) 50.10	103.20	
<u>20-24</u>	(5x7.85) 39.25	(4x9.85) 39.40	(5x16.70) 83.50	162.15	
<u>26-Dec-2</u>	(7x7.85) 54.95	(7x9.85) 68.95	(7x16.70) 116.90	240.80	
			\$ <u>693.85</u>	\$	\$
			Totals:		\$ <u>693.85</u>

Total Residence Expenses	\$
Total Living Expenses	\$ <u>693.85</u>
TOTAL EXPENSES CLAIMED	\$ <u>693.85</u>



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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>December</u>	For the month of _____	For the month of _____
<u>Dec 3-9</u>	<u>Meals</u> <u>47.10</u>	<u>(6x9.85) (6x16.70)</u> <u>59.10 (100.20)</u>	<u>206.40</u>		
<u>12-15</u>	<u>31.40</u>	<u>(4x9.85) (4x16.70)</u> <u>39.40 66.80</u>	<u>137.60</u>		
<u>18-22</u>	<u>31.40</u>	<u>(4x9.85) (4x16.70)</u> <u>39.40 66.80</u>	<u>137.60</u>		
<u>24-30</u>	<u>- Nil -</u>				
<u>31-Jan-5</u>	<u>- Nil -</u>				
			\$ <u>481.60</u>	\$	\$
Totals:				\$ <u>481.60</u>	

Total Residence Expenses	\$
Total Living Expenses	\$ <u>481.60</u>
TOTAL EXPENSES CLAIMED	\$ <u>481.60</u>



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M.L.A. NAME Eileen Clarke DATE PREPARED January 17, 2018

FOR THE CONSTITUENCY OF Agassiz

JAN 17 2018

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>Nov.</u>	For the month of _____	For the month of _____
<u>Nov-29</u>	<u>Subway</u>		<u>56.48</u>		
<u>Nov-20</u>	<u>"</u>		<u>53.53</u>		
			<u>65.63*</u>		
			\$ 110.04	\$	\$
Totals:				\$ <u>65.63</u>	\$ 110.04

* Balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 110.04 <u>65.63</u>
TOTAL EXPENSES CLAIMED	\$ 110.04 <u>65.63</u>



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of _____	For the month of _____
Jan. 2	Evergreen	- Rent	*1698.00		
<i>* maximum</i>			\$ 1868.00 *	\$	\$
Totals:				\$ 1268.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of _____	For the month of _____
Jan. 9	Broom Riders Cleaners		105.00		
Jan. 7	Shoppers	- groceries	9.47		
Jan. 8	Safeway	- groceries	84.92		
			71.37 *		
			185.84		
<i>* minus flowers</i>			\$ 199.39	\$	\$
Totals:				\$ 185.84	

Total Residence Expenses	\$ 1268.00
Total Living Expenses	\$ 199.39 185.84
TOTAL EXPENSES CLAIMED	\$ 1467.39 1453.84



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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>Oct '17</u>	For the month of <u>Nov '17</u>	For the month of <u>Dec '17</u>
			90.40 **	90.40	90.40
Dec-13	Broom Riders	Cleaning			\$ 105.00
Dec-6	Sobey's	groceries			53.27
Dec-13	Safeway	groceries			27.49 *
Dec-19	Safeway	groceries			53.58 *
			\$ 90.40	\$ 90.40	\$ 346.11 277.88
Totals:				\$ 510.55 277.88	

* minus ineligible items
** claimed previously - no funds

Total Residence Expenses	\$
Total Living Expenses	\$ 526.91 277.88
TOTAL EXPENSES CLAIMED	\$ 526.91 277.88