



**Fiscal Year
2017-2018**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED May 24, 2017
 FOR THE CONSTITUENCY OF Agassiz **MAY 25 2017**

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 _____	For the month of _____
03-30	MTS - internet	 	101.70		
04-05	Stockney Cornford	Cleaning	105.00		
			\$ 206.70	\$	\$
Totals:				\$	\$ 105.00

* further info required

Total Residence Expenses	\$ 206.70 105.00
Total Living Expenses	\$ 105.00
TOTAL EXPENSES CLAIMED	\$ 206.70 105.00



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Spadina

APR 19 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>April</u>	For the month of _____	For the month of _____
04-02	Safeway	- groceries	15.54		
Apr. 2-6	(3x7.85)	(2x9.85) (3x16.70)			
	23.55	meals 19.70 50.10	93.35		
Apr. 9-13	(5x7.85)	(4x9.85) (5x16.70)			
	39.25	39.40 83.50	162.15		
Apr. 16-20	(4x7.85)	(3x9.85) (4x16.70)			
	31.40	29.55 66.80	127.75		
Mar 21	Shaw	- internet	90.40		
			489.19		
			398.79	\$	\$
Totals:				\$	398.79 489.19

Total Residence Expenses	\$	489.19
Total Living Expenses	\$	398.79
TOTAL EXPENSES CLAIMED	\$	398.79 489.19



Fiscal Year
2018-2019

MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Agassiz

APR 19 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
04-02	Silvergreen One	RENT	1740.00		
			1285.00*		
			\$ 1740.00	\$	\$
			Totals:	\$ 1285.00	

* Maximum

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of <u>April</u>	For the month of _____
03-08	Broom Riders		105.00		
04-04	Broom Riders	cleaning		105.00	
03-11	Sobey's		111.92		
04-04	Safeway	groceries		16.36	
04-08	Sobey's	groceries		54.92	
04-17	Save on Foods	groceries		32.34	
			\$ 216.92	\$ 208.62	\$
			Totals:	\$ 425.45 208.62	

* Transferred to 2017-18 fiscal yr. claim form

Total Residence Expenses	\$ 1740.00 1285.00
Total Living Expenses	\$ 425.54 208.62
TOTAL EXPENSES CLAIMED	\$ 2165.54 1493.62



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M.L.A. NAME Eileen Clarke DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Agassiz

APR 19 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>February</u>	For the month of _____	For the month of _____
Feb 5-9	<i>mehls</i> (3x 7.85) 23.55	(3x 9.85) 29.55	(3x 16.70) 50.10	103.20	
Feb 12-16	(2x 7.85) 15.70	(3x 9.85) 29.55	(3x 16.70) 50.10	95.35	
Feb 19-23	vacation - no expenses				
Feb 26-Mar 1	(3x 7.85) 23.55	(3x 9.85) 29.55	(3x 16.70) 50.10	103.20	
			140.70*		
			\$ 301.75	\$	\$
Totals:				\$	140.70

** Balance remaining*

Total Residence Expenses	\$
Total Living Expenses	\$ 301.75 140.70
TOTAL EXPENSES CLAIMED	\$ 301.75 140.70



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

FOR THE CONSTITUENCY OF Agassiz

APR 19 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
03-01	Evergreen One	RENT	1698.00		
			1698.00		
			1268.00*		
			\$	\$	\$
			Totals:		\$ 1698.00 1268.00

* maximum

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of <u>MARCH</u>	For the month of _____
02-21	Safeway	groceries	24.74		
02-26	Safeway	groceries	93.53		
02-21	Shaw	Internet	90.40	90.40	
03-08	RoomRiders	cleaning		105.00	
03-11	Sobeys	groceries		111.92	
			209.67		
			106.98		
			\$	\$	\$
			Totals:		\$ 414.30

* minus ineligible item

Total Residence Expenses	\$ 1698.00 1268.00
Total Living Expenses	\$ 209.67 414.30
TOTAL EXPENSES CLAIMED	\$ 1907.67 1682.30



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M.L.A. NAME Eileen Clarke DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Agassiz

APR 19 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>March</u>	For the month of _____	For the month of _____
03-30	Shaw Cable	 	91.40		
	<i>meals</i>				
Mar. 5-9	(3 x 7.85)	(3 x 9.85) (3 x 16.70)			
	23.55	29.55 50.10	103.20		
Mar. 12-16	(5 x 7.85)	(4 x 9.85) (5 x 16.70)			
	39.25	39.40 83.50	162.15		
Mar. 19-23	(4 x 7.85)	(4 x 9.85) (5 x 16.70)			
	31.40	39.40 (83.50)	154.30		
Mar. 26-29	(2 x 7.85)	(2 x 9.85) (2 x 16.70)			
	15.70	19.70 33.40	68.80		
			\$ 579.85 452.16 **	\$	\$
Totals:				\$ 452.16	\$

* transferred to 2018-19 claim form
** Balance remaining

Total Residence Expenses	\$ 452.16
Total Living Expenses	\$ 579.85
TOTAL EXPENSES CLAIMED	\$ 579.85 452.16