



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED September 8, 2020

FOR THE CONSTITUENCY OF Agassiz

SEP 09 2020

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 _____
04/29	Broom Riders	apt cleaning	106.50		
03/24	Shaw Cable	Internet	101.92		
04/15	Safeway	groceries	57.36		
			\$ 265.78	\$	\$
Totals:				\$ 265.78	

Total Residence Expenses	\$
Total Living Expenses	\$ 265.78
TOTAL EXPENSES CLAIMED	\$ 265.78



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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>May</u>	For the month of _____	For the month of _____
05/27	Broom Riders	apt cleaning	106.50		
05/26	Shaw Cable	Internet	101.92		
05/05	Safeway	groceries	21.19		
05/04	Safeway	groceries	29.06		
			\$ 258.67	\$	\$
			Totals:		\$ 258.67

Total Residence Expenses	\$
Total Living Expenses	\$ 258.67
TOTAL EXPENSES CLAIMED	\$ 258.67



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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 <u>JULY</u>	For the month of _____
06/24	Broom Riders.	- apt cleaning	106.50		
06/27	Shaw Cable	- Internet (July)	101.92 203.84	101.92	
06/20	Shoppers	- food	12.47		
06/15	Safeway	- groceries	54.59		
05/21	Shaw Cable	- Internet - June	101.92		
			\$ 377.40 275.48	\$ 101.92	\$
Totals:				\$ 377.40	

Total Residence Expenses	\$
Total Living Expenses	\$ 377.40
TOTAL EXPENSES CLAIMED	\$ 377.40



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M.L.A. NAME Eileen Clarke DATE PREPARED September 8, 2020

FOR THE CONSTITUENCY OF Agassiz

SEP 09 2020

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>July</u>	For the month of <u>AUG.</u>	For the month of _____
07/22	Broom Riders	- apt cleaning	106.50		
07/28	Shaw Cable	- Internet - AUG	101.92	101.92	
07/14	Safeway	- groceries	33.67		
			\$ 242.09	\$ 101.92	\$
			Totals:		\$ 242.09

Total Residence Expenses	\$
Total Living Expenses	\$ 242.09
TOTAL EXPENSES CLAIMED	\$ 242.09



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M.L.A. NAME Eileen Clarke DATE PREPARED September 8, 2020

FOR THE CONSTITUENCY OF Agassiz

SEP 09 2020

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 <u>SEPT</u>	For the month of _____
08/25	Shaw Cable	- Anternet	101.92	101.92	
08/25 ¹⁹	Broom Riders	- apt. cleaning	106.50		
08/10	Safeway	- groceries	33.30		
Totals:			\$ 241.70 139.80	\$ 101.92	\$
Totals:			\$ 241.70 241.72		

Total Residence Expenses	\$
Total Living Expenses	\$ <u>241.70</u>
TOTAL EXPENSES CLAIMED	\$ <u>241.70</u>



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M.L.A. NAME Eileen Clarke DATE PREPARED October 1, 2020

FOR THE CONSTITUENCY OF Agassiz

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of _____	For the month of _____
10/1	SHELTER CANADIAN PROPERTIES LTD	Rent	\$1,346.00		
	PAY DIRECT				
			\$ 1,346.00	\$	\$
Totals:				\$ 1,346.00	

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	\$ 1,346.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,346.00