



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Eileen Clarke DATE PREPARED March 7/2022

FOR THE CONSTITUENCY OF Agassiz

MAR 08 2022

**Authorized Temporary Residence Expenses**

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

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of <u>JAN</u>	For the month of <u>FEB</u>
<del>Dec 21</del>	<del>Shaw - Antennet</del>	<del> </del>	<del>106.40</del>	<del> </del>	<del> </del>
<del>Jan 21</del>	<del>Shaw - Antennet</del>	<del> </del>	<del> </del>	<del>106.40</del>	<del> </del>
<del>Feb 21</del>	<del>Shaw - Antennet</del>	<del> </del>	<del> </del>	<del> </del>	<del>106.40</del>
			\$ 106.40	\$ 106.40	\$ 106.40
<b>Totals:</b>				\$ <u>319.20</u> ✓	

Total Residence Expenses	\$
Total Living Expenses	\$ <u>319.20</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <u>319.20</u>



Fiscal Year  
2021-2022

MLA EXPENSE CLAIM  
LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED May 14/2022  
FOR THE CONSTITUENCY OF Agassiz MAY 17 2022

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb/Mar</u>	For the month of <u>Mar.</u>	For the month of <u>April</u>
02-21	Shaw Cable	Antennet	705.45		
* 03-05	"	"	106.40	<del>105.45</del> *	<del>105.45</del> *
* 04-13	"	"			
			106.40		
* 2022-23 fy expense - transferred to new claim form			\$ <del>105.45</del>	\$ <del>105.45</del>	\$ <del>105.45</del>
<b>Totals:</b>				\$ <del>106.40</del>	\$ <del>316.35</del>

Total Residence Expenses	\$
Total Living Expenses	\$ <del>316.35</del> 106.40
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>316.35</del> 106.40



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Eileen Clarke DATE PREPARED May 14, 2022

FOR THE CONSTITUENCY OF Agassiz **MAY 17 2022**

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan.</u>	For the month of <u>Feb.</u>	For the month of <u>March.</u>
01-24	Broom Riders	- apt cleaning	106.00		
02-28	"	- apt cleaning		106.00	
03-25	"	- apt cleaning			106.00
03-08	Safeway	- groceries			58.22
03-14	Sobeys	- groceries			26.47
			\$ 106.00	\$ 106.00	\$ 190.69
<b>Totals:</b>				\$ 402.69	

Total Residence Expenses	\$
Total Living Expenses	\$ 402.69
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 402.69</b>



Fiscal Year  
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED May 14, 2022

FOR THE CONSTITUENCY OF Agassiz

MAY 17 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>April</u>	For the month of <u>May</u>	For the month of _____
04-19	Broom Riders	apt cleaning	106.00		
05-13	"	"		106.00	
04-04	Safeway	groceries	31.17		
04-05	Save on Foods	groceries	30.66		
05-09	Safeway	groceries		89.75	
03-21	Shaw	internet	106.40		
04-21	Shaw	internet		106.40	
			274.23	302.15	
			\$ <del>167.83</del>	\$ <del>195.75</del>	\$
Totals:				\$ <del>363.58</del>	\$ <del>576.38</del>

Total Residence Expenses	\$
Total Living Expenses	\$ <del>363.58</del> 576.38
TOTAL EXPENSES CLAIMED	\$ <del>363.58</del> 576.38



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED June 1, 2022

FOR THE CONSTITUENCY OF Agassiz

### 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	SHELTER CANADIAN PROPERTIES LTD - Rent		\$1,368.00		
	PAY DIRECT				
			\$ 1,368.00	\$	\$
<b>Totals:</b>				\$ 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 _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,368.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,368.00</b>