April 10, 2017

# Fiscal Year 2016-2017

M.L.A. NAME

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Eileen Clarke DATE PREPARED

FOR THE	CONSTITUENCY OF	Agassiz		APR 1 1	2017
Date (M/D)	Vendor Description of	FPurchase/Purpose	Office Space	Office Operation	Representation
2/16	MTS ~ Telephone and Install			\$588.58 🖸	/
12/20	Dauphin Herald ~ Inv. 224404 (	Christmas Ad		\$153.30	
1/31	Carberry News Express ~ Inv. 5	56274 Jan 30 Ad		\$28.56	
2/28	Post media ~ Inv. 983307 Feb 2	2 Ad		\$47.25	
2/28	Post Media ~ Inv. 983319 Feb	16 Ad 。		\$47.25	
2/25	Agri Post ~ Inv. 210422 Ag Safe	ety Ad		\$132.99	6
2/28	MTS Internet ~ Former Service	e Acct #29034170		\$6.06	
3/1	MTS ~ Former Service Acct#48	3494785		\$5.25	
3/7	MTS ~ Feb Toll Free			\$2.63	
2/3	Neepawa Banner ~ Inv. 18657	Feb 3 Npwa Natives RosterAd		\$61.95 →	
2/7	Neepawa Press/Banner ~ Inv.	18699 Feb 8 Tigers Roster Ad		\$61.95 ,	
2/15	Neepawa BAnner ~ Inv. 18798	Feb 10, 24 Ads		\$98.28 •	
2/23	Neepawa Banner ~ Inv. 18906	Feb 24 NACTV Showcase Ad		\$82.95 ₺	
3/28	Canada Post ~ Postage			\$178.50 -	
3/31	Stride Credit Union Bank Fees			\$13.00 -	

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$1,508.50

\$1,508.50



M.L.A.'S NA	AME	Elleen Clarke		DATE PR	REPARED _	March	31, 2017
FOR THE	CONSTITUENC	CY OF Agassiz		6		APR	0 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/24	Friesens ~ Gre	eeting Cards/Envelopes				\$773.82	773.82
		11				*	
						nd .	
	PAY DIRECT	TO: Friesens			,		
		35-6th Street S.E.					
,		Altona, MB R0G 0B0				,a <sup>er</sup>	
	750 ED.			1011			
7,							
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		¥					
		1					
		\$4 P.					
							1881
	0				7. 9		
	8		SUB -T	OTALS:		\$773.82	773.82
				TOTAL	AMOUNT OF E	XPENSES	\$773.82



M.L.A. NAME		Eileen Clarke		DATE PREPARED April 13, 2017			
FOR THE CONSTITUENCY OF Agassiz		-			APR 2	0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/6	P.C Caucus	MB Pins					\$399.10
•							
	Pay Direct To: F	P.C. Caucus					
		Room 227					
		450 Broadway Winnipeg, MB R30	0V8				
		, *					
						Sandan and the sandan	
			Name and the same a				
			SUB -T	OTALS:			\$399.10
				TOTAL	AMOUNT OF E	XPENSES	\$399.10



M.L.A. NAMEEil		Eileen Clarke		ATE PR	REPARED April 13, 2017		3, 2017
FOR THE CONSTITUENCY OF Agassiz					APR	2 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/29	Wawanesa	Insurance MAR/1	7 - MA	R/18		\$529.20	
		/		/			
	Pay Direct To: \	Wawanesa					
		Box 1530					
	1	Winnipeg, MB R3C 2Z4					
		ž					
	Contract to the contract of th				,		
		. San a la companya da la companya d	automorphism and the second				
			_				
			SUB -T	OTALS:		\$529.20	
				TOTAL	AMOUNT OF E	XPENSES	\$529.20

M.L.A. NAME		Eileen Clarke	D	DATE PREPARED April 16, 2017		6, 2017	
FOR THE C	CONSTITUENCY	OF Agassiz					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/16	MTS - Wireles	s Service				76.68	
	(for CA)	)					
							100
	PAY DIR	RECT					
			SUB -T	OTALS:		76.68	
				TOTAL AM	OUNT OF E	XPENSES	\$76.68

## Fiscal Year 2016-2017

### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAMEEil		Eileen Clarke	D	ATE PR	TE PREPARED April 10, 2017		0, 2017
FOR THE CONSTITUENCY OF Agassiz				14	APR	1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
3/29	Provost Signs ~	Signage		i		\$1,175.20	
<b>1</b> 0				Д.,			
	Pay Direct to: P	rovost Signs					
	Р	P.O. Box 428, Neepawa, MB R0J 1	H0				
	(	G.S.T. # 866216351					
	r'						
		<u> </u>				12.00	
	Garage Control						
×							
						-	
					6		
			SUB -T	OTALS:		\$1,175.20	)
				TOTAL	AMOUNT OF E	XPENSES	\$1,175.20