Fi 2

Fiscal Year **2016-2017**

M.L.A. NAN	ΛΕ	Eileen Clarke		DATE PR	EPARED _	April 27, 2017		
FOR THE (CONSTITUENCY	OF Agassiz				M	AY 0 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	E	Office Space	Office Operation	Representation	
3/15	Golden Boy Gift	Shop Book and coffee mugs					\$68.54	
	* Giuom	to: morast Home Schoo	1 -					
	1 9 . 202	Riverdal	O Col	ony	7			
	Pay Direct:			0				
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				war driver out of the beauty	COMPUNIC HOLDER CONTROL CONTRO			
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			SUB -T	OTALS:			\$68.54	
			F- 5	TOTAL	AMOUNT OF E	XPENSES	\$68.54	



M.L.A. NAM	1E	Eileen Clarke	DATE PREPARED May 16, 2017			16, 2017	
FOR THE C	CONSTITUENCY	OF Agassiz					
Date (M/D)	Vendor BELL	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/16	MTS - Wireles	ss Service				75.60	
	(for CA	۸)					*
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	PAY DIF	RECT					
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							7. 1859
			SUB -T	OTALS:		75.60	
				TOTAL	AMOUNT OF E	XPENSES	\$75.60



M.L.A. NAI	M.L.A. NAME Eileen Clarke			DATE PREPARED May 11, 2017			11, 2017
FOR THE	CONSTITUENCY	/ OFAgassiz				MAY 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/7	DEL Communica	ations ~ Brandon Chamber Mag A	Ad			\$105.00	
3/16	MTS Telephone	~ Mar 16-Apr 15				\$187.58	,
3/23	All Tech Online	Services ~ Computer Support				\$90.40	
2/28	Modern Earth ~	Domain Registration			28	\$41.99	,
3/14	Neepawa Banne	Neepawa Banner ~ Inv 19112 March 10, 12 ads				\$98.28	
3/31	Postmedia ~ Inv 2690 Mar 2 Ad					\$47.25	
3/31	Postmedia ~ Inv 2703 Mar 16 Ad					\$47.25	
3/31	Postmedia ~ Inv 2714 Mar 30 Ad					\$47.25 .	
3/10	Tourism Westman ~ 2017 Southwest Travel Guide Ad					\$87.33 ,	
11/7	MacGregor Minc	or Hockey - Calendan P	7d			\$80.00 -	
		2					
							5
							2
		θ					
			SUB -T	TOTALS:		\$832.33	
					AMOUNT OF EX	XPENSES	\$832.33



M.L.A. NAME Eileen Clarke		-	_ DATE PR	EPARED _	May 11, 2017			
FOR THE	CONSTITUEN	CY OFAg	assiz	_		MAY 1 7 2017		
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation	
5/5	Staples ~ Office	ce Supplies				\$172.18		
5/3	Lickiety Splits	~ Lunch meeting 1	o. Constit.	huainon			\$31.33	
5/10	Clarkes of Gla	dstone ~ Nurses Week I	Bouquets				\$271.20	
	* Seven Reg	ions Health Centre - Gla	dstone					
	* Third Cross	ing Manor - Gladstone						
	* Neepawa H	lospital - Neepawa						
	* Country Me	adows - Neepawa						
	* MacGregor	Health Centre - MacGre	gor					
	* McCreary H	lealth Centre - McCreary						
	* Carberry Ho	ospital - Carberry						
	* Carberry Ca	are Home - Carberry						
5/10	Clarkes of Glad	dstone - Admin Day - Jo	die				\$39.55	
5/5	Amsterdam - F	Pens					\$958.71	
4/28	Clarkes of Glad	dstone - Congrats on Gra	ad Theresa Mt	Connell			\$18.02	
						9.		
		,						
K Retu	uned to n	nember	SUB	-TOTALS:		\$172.18	1279.26 \$1,318.81	
				TOTAL A	MOUNT OF EX	(PENSES	1451.44 \$1,490.99	

Fiscal Year 2016-2017

M.L.A. NAME Eileen Clarke		[DATE PREPARED May 8, 2017				
FOR THE C	CONSTITUENCY	OF Agassiz		MAY 1 7 2017			7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Printers Xclusive	e - New pinter and Adapter				\$1,384.53	
	Pay Direct To: F	Printers Xclusive					
	1	1793 Main St.					
	١	Winnipeg, MB R2V 2A2					
			W				
							-
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							-
							+
	W.						
			SUB -T	OTALS:		\$1,384.53	
				TOTAL	AMOUNT OF E	XPENSES	\$1,384.53

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Eileen Clarke	Eileen Clarke DATE PRE		PREPARED April 27, 2017		
FOR THE C	CONSTITUENCY	OF Agassiz	-			M/	V 0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
2/28	Country Oasis S	pa & Florals ~ Special Bday - No	sman!	Shinp ton			\$35.00
3/28	Gladstone Bake	ry-meeting re. coms	t. bu	ima			\$10.97
		<i>d</i>	1 26				
		2					
allunia de la compania del compania de la compania del compania de la compania del la compania de la compania della compania d							
•	į		SUB -T	OTALS:			\$45.97
				TOTAL .	AMOUNT OF E	KPENSES	\$45.97



M.L.A. NAN	A. NAME DATE				DATE PREPARED April 27, 2017			
FOR THE (CONSTITUENCY	OF Agassiz				MA	Y 0 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/7	Bamboo Garden	- meeting no. Coms	t. bu	inos			\$21.45	
4/18		nacy - office supplies				\$39.83		
4/21	Paris Cafe - M	eeting re. Const. b	שאנאנו	2			\$35.43	
4/21	Vista Print - Busi	,				\$87.56		
100								
							-i	
				7 New York				
							2	
			SUB -T	OTALS:		\$127.39	<i>90</i> \$56, 8 €	
				TOTAL A	AMOUNT OF E	XPENSES	\$184.29	

Fiscal Year 2017-2018

M.L.A. NAM	1E	Eileen Clarke		DATE PR	EPARED _	May 2	, 2017
FOR THE C	CONSTITUENCY	OF Agassiz				MAY 0	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/11	Safeway - Food	Items - meeting w. Com.	st. b	usinoso			\$27.97
4/26 5		Shop - MMAA Graduation Redek					\$21.49
. 4/3	Safeway - Cards	3					\$28.20
-	PAY DIREC: Eile	een Clarke					
1				100			
		*					
1							
*							
			SUB -	TOTALS:		7,	\$77.66
				TOTAL	AMOUNT OF E	XPENSES	\$77.66



M.L.A. NAN	/IE	Elleen Clarke	L	DATEPR	EPAKED _	iviay 2	., 2017
FOR THE C	CONSTITUENCY	OF Agassiz				MA	Y 0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/24	PC Caucus - Ca	aucus Meals					\$100.00
				77.			
		- 16311 J.S. I					
	PAY DIRECT: F	PC Caucus Room 227					
	4	450 Broadway Wpg, MB R3C 0V8	2				
		PIC Canons					
		County 200					
							8
		Soul T. I					
		LB, 1 1 11					
) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i			8
		9					
			SUB -T	OTALS:			\$100.00
				TOTAL AMOUNT OF EXPENSES			\$100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke D		DATE PREPARED May 2, 2017		2, 2017			
FOR THE C	CONSTITUENCY	OFAgassiz			ii.	MAY	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/19	PC Caucus - ME	B Chamber Breakfast - 1 ticket -	Smil	19/17			\$49.87
			7	1			
•							
	PAY DIRECT: F	PC Caucus Room 227					
		450 Broadway Wpg, MB R3C 0V8					
	₩.						
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		1					
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							P
			SUB -T	OTALS:			\$49.87
				TOTAL	AMOUNT OF E	XPENSES	\$49.87



MLA EXPENSE CLAIM

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CONSTI	DENCT	ALLC	WANCE

M.L.A. NAME		Eileen Clarke		_ DATE PREPARED		May 2, 2017	
FOR THE C	CONSTITUENCY	OF Agassiz				MAY	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/27	James Valley Bo	ook Centre - Hutterite Directory x 3				\$27.95	
4/28		- office supplies and postage		11 11		\$268.25	
2							
						,	
		1					
						7	4
		8					
							J P 1
	16						
	•		SUB -T	OTALS:		\$296.20	
				TOTAL	AMOUNT OF E	XPENSES	\$296.20