

M.L.A. NAME		Eileen Clarke		_ DATE PREPARED _		November 14, 2017	
FOR THE CONSTITUENCY OF Agassiz			NOV 1 6 2017			6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/31	Assiniboine Con	nmunity College students Associa	tion -	AD		\$105.00	
		6					ē
1	Pay Direct to: A	CC					
						6	
		a a					
		,					
			SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAME		Eileen Clarke	D	_ DATE PREPARED		Novemb	November 2, 2017	
FOR THE CONSTITUENCY OF		OF Agassiz				NOV 1 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/20	PC Caucus - Fla	ags			**			
	* Neepawa Mu	seum Grand re-opening ceremony	1				\$33.70	
	* Franklin Mem	norial Hall - Summer Celebration					\$33.70	
	* Gladstone Le	egion Cenotaph - Rememboo	mo	Day			\$33.70	
i i		g Society Fair Celebration Event	0				\$33.70	
	* Agassiz Cons	stituency Office - Grand Opening/C	pen Ho	use ever		33.70	\$33.70	
		4	25					
	Pay Direct to: Po	C Caucus						
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		an l						
							2	
E.				*)				
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			2. 1					
			SUB -T	OTALS:		33.70	134.80 _\$168.50	
,				TOTAL	AMOUNT OF E	XPENSES	\$168.50	

M.L.A. NAM	Eile	en Clarke	_ DATE PR	EPARED	November 1	6,2017	
FOR THE C	CONSTITUENCY	OF Agassiz	_		NOV 2	2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/31	Post Media - Inv	. MD01058456 Town Hall Mtg Ad Oct	5		\$110.25 🍙		
10/31	Post Media - Inv	. MD01058467 Oct 12 ad			\$47.25		
10/31	Post Media - Inv	. MD01058482 Oct 26 ad			\$47.25 ,	1 1	
10/31	Post Media - Inv	v. MD01058486 Fire Fighters Ad Oct 5		\$68.25			
10/31	Post Media - Inv. MD01058496 Bullying Prevention ad Oct 26 \$84.00						
10/3106	Neepawa Banne	\$199.95					
10/31 13	Neepawa Banne	er - Inv. 22007 - Fire Safety Week ad C	ct 13		\$36.75		
10/31 25	Neepawa Bann	er - Inv. 22178 - Oct 6, 20 ads			\$98.28		
10/27	Neepawa Banne	er - Inv. 22295 office supplies			\$29.55		
	14						

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$721.53

\$721.53



M.L.A. NAME		Eileen Clarke		DATE PREPAREDN		Novemb	November 6, 2017		
FOR THE CONSTITUENCY OF Agassiz		gassiz	,			NOV	/ 1 7 2017		
Date (M/D)	Vendor Description of Purchase/Purpose				e		Office Space	Office Operation	Representation
4/1	Langruth Views	- annual	subscription	and May, Ju	ine ads		K	\$28.00 -	
9/6	Neepawa Native	es - Progi	am Ad					\$315.00	
10/1	MTS - October I	nternet	b					\$45.15	
10/16	MacGregor & Di	strict Ge	t Together Cl	ub - Town H	Iall Mtgs	Hall Ren		\$50.00	
10/16	Riding Mountain	Com. H	all -Town Ha	ll Mtgs - Hall	Rental			\$150.00	
10/16	Tim Hortons - Si	upplies fo	or Town Hall	Mtgs/MacGr	egor				\$42.92 ·
10/16	Tim Hortons - Si	upplies fo	or Town Hall	Mtgs/Riding	Mountai	n			\$21.46 .
10/16	Trickle Creek - Supper Mtg - Constituency Business								\$15.00
10/16	Gladstone Bakery - Supplies for Town Hall Mtgs								\$41.70
10/13	Brandon Sun - On line Subscription							\$129.53	
9/30	Agri Post - Inv. 210647 - Sept 29 Farm Women Conf. Ad							\$131.25	v
8/28	Carberry News Express - Inv. 57312 Aug 7 ad							\$14.28 .	
9/26	Carberry News Express - Inv. 57456 Sept 4 ad							\$28.56 *	
9/29	Carberry News I	Express ·	- Inv. 57551 \$	Sept 25 ad -	Town H	all Mtg		\$117.33	,
9/30	Post Media - Inv	. MD010	49555 Sept	14 ad				\$47.25 -	
9/30	Post Media - Inv	. MD010	49563 Sept 2	21 ad - Towr	n Hall Mt	g		\$80.85	
9/30	Post Media - Inv. MD01049573 Sept 28 ad							\$47.25 -	
10/31	Stride CU - Bank Fees						\$9.80 -		
					SUB -T	OTALS:		\$1,194.25	\$121.08
TOTAL A					AMOUNT OF E	XPENSES	\$1,315.33		



M.L.A. NAME		Eileen Clarke		DATE PREPARED	November 16, 2017	
FOR THE CONSTITUENCY OF Agassiz						
Date (M/D)	Vendor Description of Purchase/Purpos			Office Space	Office Operation	Representation
11/16	MTS - Wireles	s Service			75.60	
	(for CA))				
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·	PAY DIR	PECT				
	PATDIN					
	-		SUB -T	OTALS:	75.60	
			v ·	TOTAL AMOUNT OF I	EXPENSES	\$75.60