



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED September 27, 2017

FOR THE CONSTITUENCY OF Agassiz OCT 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Asham Curling Supplies ~ Inv. 79507	-Stomperfest Ad		\$262.50	
9/14	Team Electronics	- Office Supplies		\$11.28	
9/20	Team Electronics	- Office Supplies		\$98.29	
9/22	Gladstone Pharmacy	- Supplies for Town Hall Mtgs			\$6.08
9/25	Gladstone Bakery	- Supplies for Town Hall Mtgs			\$27.80
9/25	Co-op	- Supplies for Town Hall Mtgs			\$21.19
9/25	Tim Hortons	- Supplies for Town Hall Mtgs/Gladstone			\$42.92
9/25	Gladstone Golf & Country	- lunch Mtg - Constituency Business			\$12.15
9/25	Tim Hortons	- Supplies for Town Hall Mtgs/Carberry			\$42.92
SUB -TOTALS:				\$372.07	\$153.06
TOTAL AMOUNT OF EXPENSES					\$525.13



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED October 12, 2017

FOR THE CONSTITUENCY OF Agassiz

OCT 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	MTS - September Internet			\$45.15	
9/27	Drop In Centre Rental Fee - Town Hall Mtg - Carberry			40.00	\$40.00
9/25	Drop In Centre Rental Fee - Town Hall Mtg - Gladstone			50.00	\$50.00
9/16	MTS - Phone Bill Sep/Oct			\$192.27	
7/31	Carberry News Express ~ Inv.57164 July 10 Office Opening -AD			\$99.25	
7/31	Carberry News Express ~ Inv.57249 July 10 ad			\$28.56	
6/15	Robins Nest Motel - Breakfast Mtg Re: Constit Business				\$23.25
10/10	Canada Post ~Postage			\$102.28	
8/31	Post Media ~ Inv. MD01040577 Aug 17 Ad			\$47.25	
8/31	Post Media ~ Inv. MD01040568 Aug 03 Ad			\$47.25	
8/31	Post Media ~ Inv. MD01040593 Aug 3 Gladstone Fair Ad			\$68.25	
8/31	Post Media ~ Inv. MD01040568 Aug 31 Ad			\$47.25	
10/2	Amterdam Products - Office Supplies - pens				\$958.71
9/15	Neepawa Banner ~ Inv. 21587 - Sept 15 Meet Teacher Ad			\$83.24	
9/22	Neepawa Banner ~ Inv. 21680 - Sept 22 Town Hall Mtgs Ad			\$171.17	
9/29	Neepawa Banner ~ Inv. 21805 - Sept 8, 22 Ads			\$98.28	
9/30	Stride CU ~ Bank Fees			\$11.60	
			SUB -TOTALS:	1131.80 \$1,041.83	981.96 \$1,071.96
				TOTAL AMOUNT OF EXPENSES	\$2,113.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED October 16, 2017

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	<i>BELL</i>	MTS - Wireless Service		<i>75.60</i>	
	(for CA)				
	PAY DIRECT				
			SUB-TOTALS:	<i>75.60</i>	
				TOTAL AMOUNT OF EXPENSES	<i>\$ 75.60</i>