MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke		DATE PREPAREDO		Octobe	ober 19, 2018	
FOR THE CONSTITUENCY OF Agassiz					OCT 2	9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/1	Bell MTS - Interr	net AMY August				\$84.70	*	
9/1	Bell MTS - Interr	net September		8		\$84.70	:	
8/7	Bell MTS - Toll F	Free Line August				\$1.58		
9/7	Bell MTS - Toll F	Free Line September				\$4.10	1	
8/16	Bell MTS - Aug/	Sept Telephone				\$200.86		
9/16	Bell MTS - Sept/	Oct Telephone				\$223.30		
		is a						
							6	
			SUB -T	OTALS:		\$599.24		
				TOTAL	AMOUNT OF E	XPENSES	\$599.24	

CONSTITUENCY ALLOWANCE

M.L.A. NAME	Eileen Clarke	DATE PREPARED	October 19, 2018		
FOR THE CONSTITUENCY OF	Agassiz		OCT 2 9 2018		

Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation	
9/28	Michaels - RCL	Branch #23 Canon Dedication C	ertificate Frm			\$22.59
10/9	Canada Post - F	Postage			\$17.85	
9/19	Robins Nest - C	onst Business Mtg				\$25.34
9/19	Tim Hortons - C	onst-Business Mtg				\$13.00
9/20	Tim Hortons - C	onst Business Mtg				\$12.00
10/17	Tim Hortons - O	ffice supplies			\$26.47 .	
10/17	Npwa Gladstone	e Co-op - Key cut office supplies			\$3.38 ,	
8/31	Post Media - Aug 2 Glad Fair Ad, Aug 2,16,30 Ads				\$215.25	
9/25	The Carberry News Express- Sept 3 ad				\$29.56	
9/29	Agri Post - MB Farm Womens Ad				\$131.25	
9/21	McCreary Centennial Arena - Arena Ad				\$250.00	
9/20	Neepawa Banne	er Office Emp Ad			\$80.91 ,-	
9/20	Neepawa Banne	er Sept 21 Meet The	Гeacher Ad		\$85.05	
9/21	Neepawa Banne	er Sept 7, 21 Ads			\$98.28	
9/27	Neepawa Bann	er Office supplies			\$6.78	
9/17	Brandon Sun 1	yr Subscription Renewal			\$142.49	
8/15	NACTV - August Ads				\$62.00 -	
9/30	Stride Credit Union - Bank Fees			\$5.10 .		
8/27	Neepawa Native	es program ad			\$315.00	
	ned to Wer		SUB -TOTALS:		\$1,469.37	47.93 \$72.93

TOTAL AMOUNT OF EXPENSES

1517.30 -\$1,542.30



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke		DATE PREPARED		November 19, 2018	
FOR THE (CONSTITUENCY	OF Agassiz			1,	NOV 2	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/19	PC Caucus - ME	B Chamber of Commerce Brkfst	1 til	hot			\$51.98
		Nov.1/18	-				
	-	·					
	Pay Direct to: Po	C Caucus					
					-		
			71.23				
		4					
			SUB -T	OTALS:			\$51.98
				TOTAL	AMOUNT OF E	XPENSES	\$51.98



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke		DATE PREPARED		Novemb	November 19, 2018	
FOR THE (CONSTITUENCY	OF Agassiz		NOV 2 0 201		2 0 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	101	Office Space	Office Operation	Representation ,	
10/12	PC Caucus - Ca	aucus Meals					\$100.00	
						1		
	Pay Direct to: Po	C Caucus						
							4	
					:			
							-	
		· · · · · · · · · · · · · · · · · · ·					+	
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke		DATE PREPARED		November 13, 2018	
FOR THE CONSTITUENCY OF		OF Agassiz				NOV	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/10	Yellowhead Ban	tam Female "AAA" - 2018/19 adve	ertising I	nv. 100		\$250.00	M
10/24	Stride Centre	- Arena advertising 2018/201	9			\$175.00	v I
10/27	Agri Post	Remembrance Day Ad				\$166.95	
9/30	Post Media -	Ads Sep 13, 27 & 20				\$215.25	•
10/37	The Carberry Ne	ews-Express - Oct 1 ad				\$29.56	
10/18	The Carberry Ne	ews-Express - annual s	ubscript	ion		\$53.29	
10/19	Neepawa Banne	er Oct 5, 19 ads				\$98.28 -	
10/22	Neepawa Bann	er Oct 19 Fire Safety a	d			\$36.75	i. I
11/2	Staples - Office	supplies				\$74.61 .	
				11			
			SUB -T	OTALS:		\$1,099.6	9
				TOTAL	AMOUNT OF E	XPENSES	\$1,099.69



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke	DATE PR	DATE PREPARED		November 16, 2018	
FOR THE CONSTITUENCY OF Agassiz							
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation	
11/16	BELL MTS - Wi	reless Service			76.68		
	(fo	or CA)					
						,	
		PAY DIRECT					
		PAY DIRECT					
			SUB -TOTALS:		76.68		

TOTAL AMOUNT OF EXPENSES

\$76.68

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke		_ DATE PREPARED		November	November 19, 2018	
FOR THE (CONSTITUENCY	OF Agas	ssiz			NOV	2 0 2018	
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation	
10/29	Neepawa Banne	er - Inv. office sup	plies			\$16.67		
10/31	Stride Credit Uni	ion Bank Fees				\$5.10 ,		
11/8	Canada Post - P	ostage				\$14.49 ·		
11/19	Galdstone Pharr	macy - Office Supplies				\$21.48 ,	4	
11/19	Tim Hortons - Co	offee for office	80.7 P P	1 12:		\$19.98 ,		
11/14	Chicken Corral - Pre Budget mtg - space and coffee						\$53.39	
11/15	Galdstone Bakery - Pre Budget Mtg - Cookie/Dainty Trays			/S			\$60.00 ,	
11/15	McCreary Senior Drop In Centre - Hall rental Pre Budget Mtg			t Mtg		75.00	\$75.00	
11/16	Gladstone Senior Drop In Centre - Hall rental Pre Budget Mtg			t Mtg		50.DO	\$50.00	
11/15	Plumas Senior Drop In Centre - Hall rental Pre Budget Mtg			ltg		40.00	\$40.00	
11/15	Tim Hortons - Constit Bus Mtg - Coffee Pre Budget Mtg			171			\$21.46	
11/15	Tim Hortons - Co	onstit Bus Mtg - Coffee F	Pre Budget Mtg				\$21.46	
10/1	Bell MTS - Intern	net October				\$84.70		
10/7	Bell MTS - Toll F	ree Line October		4341		\$3.89		
		231 (31) (4)		dia i				
Ü	= 62	e end	1 1 11	12.70				
	: III	1 1 2 2	271					
		= 1 <u>1</u> 1 1 1 1 2	2 7 4	1 1 1				
		111	1787					
) () () () () () () () () () (SUB ·	-TOTALS:		331.31 -\$166.3 1	156.31 \$321.31	
				TOTAL A	AMOUNT OF EX	XPENSES	\$487.62	