



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Eileen Clarke DATE PREPARED July 15, 2016

FOR THE CONSTITUENCY OF Agassiz JUL 26 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>6/30 7/14</i>	Team Electronics	~ 2 Laptop Computers		\$1,581.98	
SUB-TOTALS:				<i>1,581.98</i>	
TOTAL AMOUNT OF EXPENSES				<i>1581.98</i>	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED August 16, 2016

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			75.76	
	(for CA)				
SUB-TOTALS:				75.76	
TOTAL AMOUNT OF EXPENSES				\$75.76	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED August 5, 2016

FOR THE CONSTITUENCY OF Agassiz

AUG 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>7/28</del>	<del>Clarkes of Gladstone</del>	<del>~ Picture Frames</del>			<del>\$13.39</del>
7/28	Staples	~ office Supplies		\$361.43	

**PAY DIRECT**

*\* further info required*

SUB-TOTALS:		361.43
<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$361.43</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Eileen Clarke DATE PREPARED August 15, 2016

FOR THE CONSTITUENCY OF Agassiz **AUG 18 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23	Neepawa Banner	Invoice 15658 ~ Canada Day Ad		\$46.20	
6/27	Neepawa Banner	Invoice 15727 ~ Office Supplies		\$21.44	
6/17	Printers Xclusive	Printer Toner		\$288.43	
6/28	MTS	Office phone		\$123.79	
6/28	PC	~ MB Flags (3) *			\$87.36
7/18	Canada Post	Postage		\$19.74	
7/8	Jodie Byram	Reimbursement for Windows Subscription		\$103.95	
<del>7/27</del>	<del>Your Dollar Store</del>	<del>Picture Frames</del>			<del>\$13.56</del>
6/25	Sun Media	June 23 Ad		\$47.25	
7/31	Austin Credit Union	Check Fees		\$7.00	
8/12	Canada Post			\$13.65	
		* Andem School Cairn			
		Steele Bridge Cairn			
		MB Ag Museum Memorial Cairn			

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\*\* further info required

SUB-TOTALS:		\$671.45	87.36
TOTAL AMOUNT OF EXPENSES			758.81 <del>572.37</del>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Eileen Clarke DATE PREPARED July 19, 2016

FOR THE CONSTITUENCY OF Agassiz

**JUL 26 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Neepawa Banner	Office Supplies		\$27.41	
6/9	Canada Post	Postage		\$89.25	
6/15	Canada Post	Postage		\$42.25	
5/28	Agri Post	May 27 Grad Feature AD		\$147.00	
6/16	Neepawa Banner	June 17 Grad Feature - AD		\$61.95	
6/30	Austin Credit Union	Check order		\$25.00	
6/30	Austin Credit Union	Check Fees		\$4.20	
SUB -TOTALS:				\$397.06	
TOTAL AMOUNT OF EXPENSES				\$397.06	