



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Eileen Clarke DATE PREPARED February 17, 2017

FOR THE CONSTITUENCY OF Agassiz FEB 23 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Christies Office Plus, Staples, Wal Mart, and Haws. Totals: 3786.31 and 21.29. Total Amount of Expenses: 3807.60.



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

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			75.60	
	(for CA)				
	PAY DIRECT				
SUB-TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES				\$ 75.60	



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Eileen Clarke DATE PREPARED March 21, 2017

FOR THE CONSTITUENCY OF Agassiz

**MAR 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Vistaprint ~ Business cards, MLA, CA			\$50.33	
3/16	HomeHarware ~ Office Supplies			\$75.31	
SUB -TOTALS:				\$125.64	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$125.64</b>	



MLA EXPENSE CLAIM  
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M.L.A. NAME Eileen Clarke DATE PREPARED March 14, 2017

FOR THE CONSTITUENCY OF Agassiz

MAR 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>12/31</del>	<del>Neepawa Banner</del>	<del>~ Inv. 18007 Dec 16 Xmas ad</del>		<del>\$145.95</del>	
12/16	Neepawa Banner	~ Inv. 18103 Dec 2, 16, 30 ads		\$147.42	
1/26	Neepawa Banner	~ Inv. 18499 Jan 13, 27 ads		\$98.28	
1/31	The Brandon Sun	~ Inv. 99999 Jan 16 Ag Days Ad		\$70.00	
1/31	Post Media	~ Inv. MD00974274 Jan 5 ad		\$47.25	
1/31	Post Media	~ Inv. MD00974291 Jan 19 ad		\$47.25	
10/11	AAA Yellowhead	midget Program Ad		\$100.00	
12/30	Carberry News Express	~ Inv. 56044 Dec 26 Ad		\$28.56	
12/26	Carberry News Express	~ Inv. 56178 Dec 19 Xmas Greeting		\$44.76	
11/28	Carberry News Express	~ Inv. 55962 Nov 28 ad		\$28.56	
2/1	Mts	~ February Internet includes install and service		\$170.12	
2/13	Siloam Mission	~ Blinks Garden I love to Read Month			
		Austin Elementary/MacGregor Elementary/Langruth Elementary			\$75.00
		Isaac Beaulieu School/Plumas Elementary			\$33.90
2/16	Rosendale Conv Store	~ Constituency Business <i>meeting</i>			
2/28	<del>Stide</del> Credit Union	~ Bank Fees		\$13.00	

\* Returned to member

SUB-TOTALS:		795.20 941.15	108.90
TOTAL AMOUNT OF EXPENSES		904.10 1050.05	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Eileen Clarke DATE PREPARED March 14, 2017  
FOR THE CONSTITUENCY OF Agassiz **MAR 16 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>12/16</del>	<del>WSO</del>	<del>MB Hydro Holiday Tour - Galdstone Com Centre - 2 x 50.00</del>			<del>\$100.00</del>
7/2	Robins Nest Lunch	~ Constituency Business <i>meeting</i>			\$27.07
2/17	Chapters - Books for "I Love to Read Month" :	Austin Elementary/MacGregor Elementary/ Langruth Elementary Isaac Beaulieu School/Plumas Elementary			\$116.48
2/27	PC Caucus ~ Legislative Business	- <i>meals</i>			\$100.00
12/16	PC Caucus ~ Legislative Business	- <i>wpg Comm. of Comm.</i> <sup>Dec 8/14</sup>		34.87*	\$99.22
2/10	Neepawa Gladstone Co-op	~ Office supplies		<del>\$57.44</del>	
	Pay Direct To: Eileen Clarke				

\* minus ineligible item  
\*\* returned to MLA

SUB-TOTALS:		34.87 <del>57.44</del>	342.77
TOTAL AMOUNT OF EXPENSES			377.64 <del>500.21</del>





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

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Eileen Clarke DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Agassiz MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/26-3/12	Christies Office Plus	Office Furniture		\$5,000.00	
2/17	Big Ridge Foods	- meeting re. Const. business			\$15.03
2/23	Chicken Corral	- meeting re. Const. business			\$42.13

PAY DIRECT

SUB-TOTALS:		5000.00	57.16
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<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$5057.16</b>
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**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Agassiz

**MAR 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Staples ~	Briefcase		\$116.97 .	
2/10	Gladstone Co-op ~	Office Supplies		\$23.71 .	
1/26/12	Christies Office Plus ~	Office Furniture		\$1,092.83 .	
	PAY DIRECT TO: EILEEN CLARKE				

SUB -TOTALS:		1233.51	
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TOTAL AMOUNT OF EXPENSES	\$1233.51
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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED February 15, 2017  
 FOR THE CONSTITUENCY OF Agassiz **FEB 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	MTS ~ Jan Interest			\$73.40	
12/28	MTS ~ Fax line			\$59.91	
12/8	Country Oasis Spa & Florals ~ 2 Polnsettias				
	McCreary/Alonsa Health Centre 1 to nurses station 1 Pers. Care				\$56.16
1/24	Neepawa Chamber of Commerce Event 2 tickets	- Jan 30/17			\$100.00
12/31	Post Media ~ INV. MD00964886 Dec 8 Ad			\$47.25	
12/31	Post Media ~ INV. MD00964901 Dec 22 Ad			\$47.25	
12/31	Post Media ~ INV. MD00964930 Dec 22 Xmas Ad			\$194.25	
2/1	Stride Credit Union ~ Service Fees			\$7.40	
SUB-TOTALS:				429.46	156.16
TOTAL AMOUNT OF EXPENSES				585.62	



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FOR THE CONSTITUENCY OF Agassiz

**MAR 16 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Paris Cafe ~ Constit Business	<i>MTG</i>			\$23.62
3/9	Tim Hortons ~ Coffee Maker			\$146.85	

SUB -TOTALS:				146.85	<i>23.62</i>
TOTAL AMOUNT OF EXPENSES				170.47	