LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED July 6, 2017

FOR THE CONSTITUENCY OF Agassiz

JUL 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Carberry News Express ~ Invoice 56634 - AD			$28.56	
5/16	MTS ~ Phone Bill May/June			$186.90	
5/18	Neepawa Banner ~ Inv #20021 May 5, 19 Ads			$98.28	
5/31	Postmedia ~ Inv. MD01011853 - Ad			$47.25	
5/31	Postmedia ~ Inv. MD01011838 - Ad			$47.25	
6/1	MTS ~ June Interest			$45.15	
6/7	MTS ~ June Toll Free			$0.11	
6/16	MTS ~ Phone Bill June/July			$180.12	
6/30	Stride CU ~ Bank Fees			$11.00	
7/6	Red Apple - Office Supplies			$10.17	
6/27	Home Hardware - Office/Cleaning Supplies			$32.19	
6/24	Superstore - Parade Candy				$54.96
6/24	Walmart - Beverage Containers			45.20	~~$45.20~~
		SUB -TOTALS:		~~$686.98~~ 733.18	~~$100.16~~ 54.96
			TOTAL AMOUNT OF EXPENSES		$787.14