



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED February 13, 2018

FOR THE CONSTITUENCY OF Agassiz

FEB 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Dec/Jan Telephone			\$176.90	
6/29	PC Caucus - First Nation Drum Advertising			\$44.44	
1/1	Bell MTS - January Internet			\$54.98	
12/1	AAA Midget Yellowhead Chiefs Program Ad			\$50.00	
1/7	Bell MTS - January Toll Free			\$0.63	
1/16	Bell MTS - Jan/Feb Telephone			\$170.35	
1/18	Neepawa & District Chamber of Commerce - Banquet Ticket	Jan 29			\$50.00
*	<del>Neepawa &amp; District Chamber of Commerce - Membership Renew</del>			<del>\$50.00</del>	
1/25	Benchland - Annual Banquets tickets	- Jan 25/18			\$25.00
1/31	Stride CU - Bank Fees			\$9.10	
12/31	Post Media - Inv. MD01076904 Dec 7 Ad			\$47.25	
12/31	Post Media - Inv. MD01076925 Dec 21 Ad			\$47.25	
12/31	Post Media - Inv. MD01076904 Dec 21 Xmas Ad			\$194.25	
1/3	Gladstone Bakery Constit Business	mtg			\$18.59
1/18	Tim Hortons Constit Business	mtg			\$5.95
1/18	Gladstone Bakery Constit Business	mtg			\$25.66
2/1	Gladstone Bakery Consit Business	mtg			\$20.01
1/21	Walmart - Office Supplies			\$22.54	
1/26	Haws Restaurant - Constit Business	mtg			\$49.46
* returned to MLA			SUB -TOTALS:	817.69 <del>\$867.69</del>	\$194.67
TOTAL AMOUNT OF EXPENSES					\$1,022.36



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED February 15, 2018

FOR THE CONSTITUENCY OF Agassiz

FEB 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/26	Paris Cafe - Constit Business	<i>meeting</i>			\$22.27
1/13	Gladstone Pharmacy - office supplies			\$47.05	
1/9	Gladstone Bakery - Constit business	<i>meeting</i>			\$8.93
2/8	Glenella Restaurant - Constit Business				\$112.22
2/12	Tim Hortons - Constit Business				\$7.98
2/9	Tim Hortons - Constit Business				\$8.52
2/8	Tim Hortons - Constit Business				\$17.98
1/31	Indigo - Books for I Love to Read given to: Forrest Home School/Emerald School/ MacGregor School				\$83.06
1/31	McNally Robinson - Book for I Love to Read given to: MacGregor				\$29.35
1/30	Carberry News Express - Inv 58041 Jan 15 ad			\$28.56	
<del>1/31</del> 18	Neepawa Banner Inv. 23304 Jan 19 Gymnastics Ad			\$30.45	
<del>1/31</del> 16	Neepawa Banner Inv. 23201 Jan 12 & 16 ads			\$98.28	
10/26	<i>Tournament of Champions - Ad</i>			125.00	
			SUB-TOTALS:	<del>329.34</del> \$204.34	\$290.31
TOTAL AMOUNT OF EXPENSES					619.65 <del>\$494.65</del>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED March 6, 2018

FOR THE CONSTITUENCY OF Agassiz

MAR 1 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/5	Golden Boy Gift Shop	Books for "I Love to Read given to: Baker Colony School, Glenella School, Grassriver School, Acadia School, Beaver Creek School, Cascade School, Parkview School, Hidden Valley School, Twilight School Willerton School			\$261.90	
			SUB -TOTALS:		\$261.90	
				TOTAL AMOUNT OF EXPENSES		\$261.90

Eileen Clarke

PAY  
DIRECT





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED March 13, 2018

FOR THE CONSTITUENCY OF Agassiz

**MAR 15 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Wawanesa Mutual Insurance Company			\$486.00	
		<i>- insurance for constituency office</i>			
	Pay Direct to: Wawanesa				
				\$486.00	
			SUB -TOTALS:		
			<b>TOTAL AMOUNT OF EXPENSES</b>		\$486.00



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED March 16, 2018

FOR THE CONSTITUENCY OF Agassiz

MAR 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Gladstone Arena	Arena advertising		\$150.00	
2/6	MB Cattle Producers	Banquet Ticket - <i>FEB 8/17</i>			\$50.00
1/31	NACTV	January program adverts		\$16.00	
2/1	Bell MTS	February Internet		\$79.05	
2/7	Bell MTS	February Toll Free		\$0.11	
3/14	Staples	Office Supplies <i>/ legal / scales</i>		<del>\$108.88</del> <i>94.25</i>	<i>14.63</i>
3/9	Boston Pizza	Constituency Meeting			\$29.90
8/25	Sandy Bay Ojibway First Nation	Pow Wow Program Ad		\$250.00	
2/8	Neepawa Banner	Inv. 23466 Feb 9 Npwa Natives Ad feature		\$61.95	
2/12	Neepawa Banner	Inv. 23548 Feb 9, 23 Ads		\$98.28	
2/21	Neepawa Banner	Inv. 23624 Feb 16 NACI Tigers ad feature		\$61.95	
3/6	The Carberry News-Express	Inv. 58149 Feb 5 ad		\$29.56	
2/28	Stride CU	Bank Fees		\$6.70	
				<i>847.85</i>	<i>94.53</i>
SUB-TOTALS:				<del>\$862.48</del>	<del>\$79.90</del>
TOTAL AMOUNT OF EXPENSES					\$942.38





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED March 16, 2018

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	<del>BELL</del>	MTS - Wireless Service		75.60	
		(for CA)			

SUB-TOTALS:		75.60	
TOTAL AMOUNT OF EXPENSES			\$ 75.60