



Fiscal Year  
2018-2019

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED April 2, 2019  
FOR THE CONSTITUENCY OF Agassiz

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/13	Benders Grill - Constit Bus. Mtg				\$22.04
3/22	Paris Cafe - Constit Bus. Mtg				\$30.11
SUB -TOTALS:					\$52.15
TOTAL AMOUNT OF EXPENSES					\$52.15

PAY DIRECT



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MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED April 2, 2019

FOR THE CONSTITUENCY OF Agassiz

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	Golden Boy Gifts	Mugs for Plumas Pirates (PMS)			\$79.38
12/4	Shoppers Drug Mart	Postage		\$151.73	
2/16	Apple Store	USB cable - office supplies		\$44.07	
2/19	Gladstone Pharmacy	Office supplies (paper, envelopes, batteries)		\$29.29	
3/4	Gladstone Co-op	office supplies (drinks, cleaning supplies)		\$38.91	
3/14	Safeway	Postage		\$9.45	
3/20	Canada Post	Postage		\$283.50	
3/26	Canada Post	Postage		\$283.50	
3/25	Robins Nest	Constit Business Meeting			\$24.43
1/18	Austin Cafe & Grill	Constit Business Meeting			\$27.10
2/25	Hampton	Constit Business Meeting			\$10.46
2/22	Gladstone Bakery	Constit Business Meeting			\$14.18
3/26	Chicken Corral	Constit Business Meeting			\$23.34
3/26	Tim Hortons	Constit Business Meeting McCreary Municipality			\$10.95
3/27	Tim Hortons	Constit Business Meeting Alonsa Municipality			\$12.99
3/8	Studio One	Sympathy flowers Briese <i>Barb Harris</i>			\$79.10
3/22	Studio One	Sympathy flowers Briese <i>Kallan Briese</i>			\$79.10
***** 2019-2019 FISCAL *****					
			SUB -TOTALS:	\$840.45	\$361.03
TOTAL AMOUNT OF EXPENSES					\$1,201.48



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED April 16, 2019  
 FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service for CA			76.14	
PAY DIRECT					
SUB -TOTALS:				76.14	
TOTAL AMOUNT OF EXPENSES					\$ 76.14



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED April 18, 2019

FOR THE CONSTITUENCY OF Agassiz

APR 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Staples	Office supplies		\$214.74	
4/12	Lickity Splits	Constit Bus Meeting			\$22.32
4/16	Canada Post	Postage		\$10.46	
4/5	Gladstone Bakery	Constit Bus Mtg			\$16.27
4/4	Team Electronics	Speakers, printer		\$141.23	
SUB -TOTALS:				\$366.43	\$38.59
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$405.02</b>	

