

M.L.A. NAMEElleen Clarke		[DATE PREPAREDDecember 16, 2019				
FOR THE C	CONSTITUENCY	OFAgassiz					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service for CA				54.57	

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		PAY DIRECT					

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			SUB -T	OTALS:		54.57	
				TOTAL	AMOUNT OF E	XPENSES	\$54.57

	M.L.A. NAME		Eileen Clarke	DATE	PREPARED _	November	21, 2019
	FOR THE	CONSTITUENC	Y OFAgassiz				NOV 2 5 2019
	Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
	9/19	Gladstone Bak	kery - Constit Bus. Mtg				10.40
	11/13	Brews Bros - C	Constit Bus. Mtg				• 21.01
	10/4	Gladstone Pha	rmacy - Office supplies and parade	candy		18.14	. 11.69
	10/24	Canada Post -	Postage			. 15.59	1010
	11/7	The Farmers D	Paughter - Constit Bus. Mtg				• 56.31
	11/14	Tim Hortons -	Constit Bus. Mtg				51.34
	9/19	Gladstone Bak	ery - Constit Bus. Mtg				· 16.13
	11/15	Gladstone Bak	ery - Constit Bus. Mtg			· 18.59	
*	- 10/25	Michaels - Frame MB-Hydro PMS					23.51
D	11/14	Chicken Corra	I - Constit Bus Mtg			19.67	
	10/26	Agri Post - Rer	membrance Day Ad		177.45	¥	
	10/31	Post Media - C		* 388.50	•		
	10/24	Neepawa Banı	ner - Oct 4, 18 Fire Safety Ad			: 103.57	•
	9/25	Neepawa Nativ	ves - Program ad			° 315.00	
	11/4	The Times - Oct 31 ad				45.59	
	10/1	Bell MTS Internet - October				. 89.55	
	10/7	Bell MTS Toll Free Telephone - October				. 2.63	
	10/16	Bell MTS - Oct/Nov telephone			*	• 180.15	
	11/3	Stride CU - Oc	tober bank fees			. 5.10	
	* Net	usned to 1	Member	SUB -TOTAL	S:	1339.87 \$_1,341.27	201.54 \$-228.65
				тот	AL AMOUNT OF I	EXPENSES	15 41.4 \$ 1,569.9 2



M.L.A. NAME		Eileen Clarke DA		DATE PREPARED		Decemb	December 5, 2019	
FOR THE CONSTITUENCY OF Agassiz					DEC	C 1 0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
10/7	Neepawa Bann	ner & Press - advertisement				\$36.75		
			SUB -T	OTALS:		\$36.75		
	_			TOTAL AMOUNT OF EXPENSES			\$36.75	



M.L.A. NAME		Eileen Clarke DATE PF		EPARED December 17, 2019			
FOR THE CONSTITUENCY OF Agassiz		and a second			DEC	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/29	PC Caucus - 20	19 Oath of Office Framing				\$214.28	
	Pay Direct to: P						
	F	Room 227 Legislative Building *				•	
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			SUB -T	OTALS:		\$214.28	×
				TOTAL	AMOUNT OF E	XPENSES	\$214.28



M.L.A. NAME		Eileen Clarke		_ DATE PREPARED		December 17, 2019	
FOR THE CONSTITUENCY OF Agassiz			DEC 1 8 2019			1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/2	PC Caucus - Me	eals Legislative Business					\$100.00
	Pay Direct to: P	C Caucus					
	R	Room 227 Legislative Building					
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			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00