

### Fiscal Year **2019-2020**

#### **MLA EXPENSE CLAIM**

M.L.A. NAN	1E	Eileen Clarke		OATE PR	EPARED _	April 2	3, 2019
FOR THE (	CONSTITUENCY	OF Agassiz	<u>.</u>			MAY	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/2	PC Caucus - Me	als ne. Legislativo be	Kines	5			\$100.00
	*	J. Herri					1 4
	Pay Direct to: P						
	\ <u>.</u>						2 10
							*
28							
							-
							-
	+						
э			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

#### **MLA EXPENSE CLAIM**

M.L.A. NAM	ИE	Eileen Clarke		DATE PRE	PARED _	April	25, 2019
FOR THE	CONSTITUENCY	Y OFAgassiz				MAY	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/16	Amsterdam - O	ffice Supplies pens					\$1,025.35
4/23	Canada Post - F					\$21.17	105.00 *
4/25	Brandon Chaml	ber - State of the Province Lunched	on - Al	mil aslig			-\$157.50
5 1245 5 10		- à tickets		11 : 507 . )			
		1	4				r
	1						
	λ.						
	,						
				579			
						1=1	
	1						
					137		
* min	ous I ticket		SUB -T	CTALS:		\$21.17	1/30.35 -\$1,182.85
				TOTAL A	MOUNT OF E	XPENSES	1151.52 -\$1,204.02

## Fiscal Year 2019-2020

M.L.A. NAM	ΛΕ	Eileen Clarke		DATE PR	EPARED _	May 3, 2019	
FOR THE C	CONSTITUENCY	OF Agassiz	-		MAY 0 6 2019		2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/18	Manitoba Cham	ber of Commerce Breakfast Mtg 1	ticket				\$51.98
		- Ao	ril 18	/19			
		T		1.			
	Pay Direct to: P						
	F	Room 227 Legislative Building <sup>ˆ</sup>					
	1						
		(V)					_
la la			SUB -T	OTALS:			\$51.98
				TOTAL	AMOUNT OF E	XPENSES	\$51.98



#### Fiscal Year 2019-2020

M.L.A. NAN	1E	Eileen Clarke	[	DATE PR	EPARED _	5, 2019	
FOR THE C	CONSTITUENCY	OF Agassiz				MAY (	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/26	PC Caucus - Pir	ns					\$524.00
	Pay Direct to: P	C Caucus					
	R	Room 227 Legislative Building					
10		2					
	12						
							1.6
12			SUB -T	OTALS:	-		\$524.00
				TOTAL	AMOUNT OF E	KPENSES	\$524.00

# Fiscal 2019-2

### Fiscal Year **2019-2020**

M.L.A. NAM	E	Elleen Clarke	ـ	AIEPR	EPARED _	Way 3, 2019		
FOR THE C	CONSTITUENCY	OF Agassiz				MAY	0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/26	PC Caucus - Me	eals Legislative Business					\$100.00	
=		E V						
	Pay Direct to: P							
	R	Room 227 Legislative Building *						
	Y.							
	•							
						,		
19			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



### Fiscal Year **2018-2019**

M.L.A. NAN	M.L.A. NAME Eileen Clarke			DATE PR	EPARED _	May 14, 2019		
FOR THE C	CONSTITUENCY	OF Agassiz				MAY 1 5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
03/28	NACTV - March	ads				62.00		
	*****	***** For 2018-2019 Fiscal******	****					
	1				,			
						2		
			SUB -T	OTALS:		62.00	0	
				TOTAL	AMOUNT OF E	XPENSES	62.00	



#### Fiscal Year MLA EXPENSE CLAIM 2019-2020

M.L.A. NAN	1E	Eileen Clarke		OATE PR	EPARED _	May 1	14, 2019	
FOR THE (	CONSTITUENCY	OF Agassiz				MAY	1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
04/09	Western MB Sci	ence Fair Program Ad				300.00		
	Pay Dire	ect to: Western Manitoba Science	Fair	•			1	
				8				
		χ						
	١,							
					19			
			SUB -T	OTALS:		300.°°	H .	
				TOTAL	AMOUNT OF E	XPENSES	300.00	



#### MLA EXPENSE CLAIM

M.L.A. NAN	/IE	Elleen Clarke		DATEPR	REPARED _	Мау	16	, 2019
FOR THE (	CONSTITUENCY	OF Agassiz						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	ı	Representation
5/16	Bell MTS - Wire	eless Service for CA				78.30		
-			***************************************			10.30		
	**************************************							
		Α						
		DAVIDEOT					-	
		PAY DIRECT						
	***************************************							
	-	T. C.					-	
	***************************************							
							1	
		78 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1						
			SUB -T	OTALS:	-	78.30		
				TOTAL	AMOUNT OF E	XPENSES	9	78.30



### Fiscal Year 2019-2020

M.L.A. NAN	ΛΕ	Eileen Clarke	[	DATE PR	EPARED _	May	24, 2019
FOR THE (	CONSTITUENCY	OF Agassiz	2			MAY 2	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/17	Printers Xclusive	e Printer Ink Cartridges				\$1,691.38	
	Pay Direct	t to: Printers Xclusive					0 -
		1793 Main St. Winnipeg, MB	R2V 2A	12			
		Δ					
		1,4					
-						,7(	
							-
			SUB -T	OTALS:		\$1,691.3	8
				TOTAL	AMOUNT OF E	XPENSES	\$1,691.38