



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED November 17, 2022

FOR THE CONSTITUENCY OF Agassiz

NOV 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	PC Caucus	meals re Legislative business			\$200.00
10/17	Brews Brothers	meeting re Constituency business			\$115.77
					46.32*
* minus ineligible meals			SUB-TOTALS:		246.32 \$315.77
				TOTAL AMOUNT OF EXPENSES	246.32 \$315.77



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED November 16, 2022

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA & CA		42.80	

SUB -TOTALS:		42.80	
TOTAL AMOUNT OF EXPENSES		\$ 42.80	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MOBILITY - Wireless service for MLA & CA			42.80	
PAY DIRECT					
			SUB -TOTALS:	42.80	
				TOTAL AMOUNT OF EXPENSES	842.80



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED December 13, 2022
 FOR THE CONSTITUENCY OF Agassiz DEC 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	100 % Webhost Modern Earth - Website hosting			189.00	
11/15	Brandon Sun - November 10 ad			51.98	
12/9	Canada Post - Postage			187.05	
12/12	Canada Post - Postage			42.48	
12/12	Canada Post - Postage			21.24	
12/13	Canada Post - Postage			47.14	
11/3	Gladstone Arena - 2022-2023 Arena ad			262.50	
11/30	NACTV - November ad			60.00	
11/17	Neepawa Banner - November ads			173.52	
12/6	Staples - Office supplies			167.86	
11/10	Treherne Times - Nov 10 ad			45.59	
11/24	Treherne Times - Nov 24 ad			45.59	
10/16	Bell MTS - Oct/Nov Telephone			219.24	
10/1	Bell MTS - October Internet			106.35	
10/7	Bell MTS - October Toll Free			12.55	
11/18	Gladstone Legion - MLA Ticket Veterans Banquet - Nov 18/22				25.00
10/31	Stide CU - Oct Bank Fees			4.20	
11/30	Stide CU - Nov Bank Fees			4.40	
SUB -TOTALS:				\$ 1,640.69	\$ 25.00
TOTAL AMOUNT OF EXPENSES					\$ 1,665.69