



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Eileen Clarke DATE PREPARED January 25, 2023

FOR THE CONSTITUENCY OF Agassiz

JAN 30 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/22	Carberry Plains Community Centre	- Arena Ad		· 210.00	
12/20	Gladstone Curling Club	- Arena Ad		· 200.00	
2/3	Keystone Ad Producers	AGM Banquet tickets Jan 24/23			· 150.00
12/31	Post Media	- Dec 8, 15, 22, 15 ads		· 488.25	
1/12	Treherne Times	- Jan 12 ad		· 45.59	
12/5	The Wpg Chamber of Commerce	State of Prov Tickets Dec 8/23			· 210.00
12/16	Bell MTS	- Dec/Jan Telephone		· 218.79	
12/7	Bell MTS	- Dec Toll Free		· 12.65	
12/1	Bell MTS	- Dec Internet		· 106.35	
12/10	ZOOM	- Dec Subscription		· 22.40	
1/10	ZOOM	- Jan Subscription		· 22.40	
12/31	Stride CU	- Dec Bank Fees		· 3.70	
12/31	NACTV	- December Ads		62.00	
11/9	MacGregor	Minor Hockey Calendar Ad		70.00	
SUB-TOTALS:				\$ 1,462.13	\$ 360.00
TOTAL AMOUNT OF EXPENSES				\$ 1,822.13	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED February 8, 2023

FOR THE CONSTITUENCY OF Agassiz

FEB 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Printers Xclusive	Printer Ink and waste cartridge		1,393.23	
	Pay Direct to: Printers Xclusive				
	1793 Main St. Winnipeg, MB R2V 2A2				
SUB -TOTALS:				\$ 1,393.23	
TOTAL AMOUNT OF EXPENSES					\$ 1,393.23



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED February 16, 2023

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BELL MOBILITY - Wireless service for MLA & CA			42.80	
	PAY DIRECT				
SUB-TOTALS:				42.80	
TOTAL AMOUNT OF EXPENSES				\$42.80	