



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Eileen Clarke DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Agassiz

MAY 0 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22		Voice Design - Art Work for advertisements		\$108.36	
				98.51	
SUB -TOTALS:				98.51 \$108.36	
TOTAL AMOUNT OF EXPENSES					98.51 \$108.36



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MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Voice Design - Artwork for Advertisements			\$78.75	
				59.06	
SUB -TOTALS:				59.06 \$78.75	
TOTAL AMOUNT OF EXPENSES				59.06 \$78.75	



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED May 18, 2022

FOR THE CONSTITUENCY OF Agassiz

MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Brandon Sun -	subscription Mar 22 - Sep 22		\$99.74	
SUB -TOTALS:				\$99.74	
TOTAL AMOUNT OF EXPENSES				\$99.74	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Agassiz

MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS - April Internet			106.35	
4/7	Bell MTS - April Toll Free			16.01	
4/30	Stride CU Bank Fees			4.90	
3/22	Brandon Sun - Subscriptions Mar 22 2022 - Sept 2022			99.74	
4/6	ESET - Internet Security			111.99	
4/7	Treherne Times - April 7 ad			45.59	
4/21	Treherne Times - April 21 ad			45.59	
5/5	Treherne Times - May 5 ad			45.59	
4/10	ZOOM - Apr/May Subscription			22.40	
5/10	ZOOM - May/June Subscription			22.40	
4/21	Canada Post - Postage			101.26	
4/4	Tim Hortons - Office coffee supplies			19.99	
4/28	Gladstone Pharmacy - Office supplies			4.48	
5/4	Staples - Office supplies printer ink			70.54	
5/4	Staples - Office supplies phone cord			47.02	
5/16	Safeway - water for office			11.92	
4/4	Safeway - Condolence card and flowers - <i>Darlene Gillies</i>				50.38
*2021-22 fy expense - transferred to new claim					
SUB-TOTALS:				676.03 \$ 775.77	\$ 50.38
TOTAL AMOUNT OF EXPENSES					726.41 \$ 826.15

