



Fiscal Year  
2023-2024

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED May 24, 2023

FOR THE CONSTITUENCY OF Agassiz

MAY 25 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Bell MTS - April Toll Free			12.55	
4/1	Bell MTS - April Internet			111.95	
5/1	Bell MTS Neepawa Store - Printer Ink			200.44	
4/20	Brandon Chamber of Commerce - State of Prov Lunch Apr 20 1tx				52.50
5/8	Michaels - Photo frame <sup>zone</sup> Lambert PMS presentation				39.19
5/19	Gladstone Co-op - office facial tissue			9.28	
4/30	NACTV - April ads			60.00	
3/29	Neepawa Chamber Fair Ad - May 26,27,28			100.00	
4/30 <sup>19</sup>	Neepawa Banner - ads Apr 21, 28			<del>407.59</del> 209.45	
4/4	Safeway - Constituency Business Mtg food				101.88
5/2	Howah Garden - Constituency Business Mtg food				53.78
4/6	Treherne Times - Apr 6 ad			45.59	
4/19	Treherne Times - Apr 20 ad			45.59	
4/24	Treherne Times - Apr 27 & May 4 ad			111.90	
5/4	Treherne Times - May 4 ad			45.59	
5/18	Treherne Times - May 18 ad			45.59	
4/24	Western Manitoba Science Fair - Program ad			300.00	
4/19	Neepawa Banner - Apr 14-28 ads			125.69	
4/13	Neepawa Banner - Apr 13 ad			72.45	
SUB -TOTALS:				\$ 1,496.07	\$ 247.38
				TOTAL AMOUNT OF EXPENSES	\$ 1,743.40 <sup>39</sup>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Wireless service for MLA & CA		42.80	
		PAY DIRECT			
SUB -TOTALS:				42.80	
TOTAL AMOUNT OF EXPENSES					842.80