



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED July 25, 2017  
 FOR THE CONSTITUENCY OF Agassiz AUG 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	Golden Boy Gifts	Flag Pole for office		\$84.19 .	
7/18	Co-op	snap Link for flag		\$6.76 .	
<del>7/20</del>	<del>Clarkes of Gladstone</del>	<del>Grand Opening, Balloons</del>			<del>\$13.56</del>
7/20	Co-op	Supplies for office Grand Opening			\$90.89 .
7/20	Shop Easy	Food Items for Grand Opening			\$175.00 .
7/11	Safeway	Items for Grand Opening <i>+ office supplies</i>		<i>18.06</i>	<del>\$83.77</del> <i>65.71</i>
6/30	Brandon Sun	Ad in Brdn Sun June 30, 2017		\$101.10 .	
<del>6/30</del> <i>14</i>	Neepawa Banner	Inv. 20361 June 16 Grad Ad		\$61.95 .	
6/15	Neepawa Banner	Inv. 20452 June 2, 16, 30 Ads		\$147.42 ,	
6/30	Neepawa Banner	Inv. 20727 Office Supplies		\$8.81 .	
7/13	Canada Post	Postage		\$102.34 .	
<b>SUB -TOTALS:</b>				<i>530.63</i> <del>\$512.57</del>	<i>331.60</i> <del>\$363.22</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					<i>862.23</i> <del>\$875.79</del>

\* RETURNED TO MEMBER



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED July 16, 2017  
 FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i>	MTS - Wireless Service		<i>76.14</i>	
		(for CA)			
SUB -TOTALS:				<i>76.14</i>	
TOTAL AMOUNT OF EXPENSES				<i>76.14</i>	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	<b>BELL</b> MTS - Wireless Service			75.40	
	(for CA)				
	PAY DIRECT				

SUB -TOTALS:		75.40	
TOTAL AMOUNT OF EXPENSES		\$ 75.40	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Eileen Clarke DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Agassiz

**AUG 21 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Post Media ~ Inv. MD01022171-	Jun 8 ad		\$47.25	
6/30	Post Media ~ Inv. MD01022183 -	June 22 ad		\$47.25	
7/6/1	MTS ~ July Inter.net			\$45.15	
5/29	Carberry News Express ~ Inv. 56790 -	May 22 ad		\$28.56	
7/7	MTS ~ July Toll Free			\$0.11	
7/16	MTS ~ Phone Bill Jul/Aug			\$194.98	
7/13	Stride CU ~ Check charges			\$50.00	
7/31	Stride CU ~ Bank Fees			\$7.90	
7/31	Canada Post ~ Postage			\$9.87	
7/19	Neepawa Banner ~ Inv.20862 ~ Ad for	July 14, 28		\$98.28	
7/20	Neepawa Banner ~ Inv. 20930 ~ July 21	Water Sfty, Rwy Drags		\$150.63	
7/7	Neepawa Banner ~ Inv. 20754 ~ July 7	Plumas Fair		\$83.24	
7/14	Neepawa Banner ~ Inv. 20843 ~ July 14	Office Opening		\$145.49	
7/28	Neepawa Banner ~ Inv. 21059 ~ July 28	Gladstone Fair ad		\$83.24	
8/15	Clarke's of Gladstone ~ Sympathy Cards	for constit			\$16.47
8/11	Robins Nest ~ Constit Business	- meeting			\$46.33
SUB -TOTALS:				\$991.95	\$62.80
TOTAL AMOUNT OF EXPENSES					\$1,054.75