

M.L.A. NAME		Eileen Clarke		TE PREPARED	Februar	February 13, 2019	
FOR THE CONSTITUENCY OF Agassiz		OF Agassiz			FEB	1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
1/14	2 Neepawa & Di	istrict Chamber of Comm AGM T	1 28		\$100.00 •		
12/21		Ad for December		\$62.00			
12/21	2 MB Beef Prod	ucers AGM Tickets ~ Feb 7, 201	9			\$100.00 ,	
1/31	Stride CU Bank	Fees			\$5.30 ,		
1/28	Carberry News	Express - Jan 14 ad			\$29.56 c		
2/5	Wpg Free Press	Online Subscription Renewal - 2	26 wk		\$63.00		
124211	Neepawa Banne	er - Jan 25 Npwa Nati	ves Ad		\$72.45	-	
1/24/211	Neepawa BAnn	ner - jan 11, 25 Ads	\$98.28				
1/31	Post Media Inv. Jan 13, 17, 31 Ads				\$141.75		
11/30	Brandon Sun - Remembrance Day Ad				\$72.40 ,		
2/5	Safeway - Office	e supplies		\$25.61			
2/7	Canada Post - F	Postage			\$15.69		
1/17	Canada Post - F	Postage	5.		\$15.69 ,		
1/23	Canada Post - F	Postage			\$20.50		
1/29	Canada Post - F	Postage			\$194.23	,	
12/20	Canada Post - F	Postage			\$7.19 ,		
2/4	Tim Hortons - O	office coffee supplies		\$43.96			
1/25	Gladstone Pharmacy - Office supplies (paper, USB)				\$43.47		
2/13	Your Dollar Stor	re - office supplies (USB's)			\$27.12		
			SUB -TO	TALS:	\$938.20	\$200.00	
TOTA				TOTAL AMOUNT O	F EXPENSES	\$1,138.20	



M.L.A. NAME		Eileen Clarke	[DATE PREPARE			
FOR THE CONSTITUENCY OF Agassiz					MAR	0 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/20	Modern Earth In	cDomain Registration/Renewal	website			\$41.99	
	Pay Direct: Mod	dern Earth					
	499	Provencher Blvd.					
	Win	nnipeg, MB R2J 0B8					
			SUB -T	OTALS:		\$41.99	
		·		TOTAL	AMOUNT OF E	XPENSES	\$41.99

February 27, 2019



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Eileen Clarke

M.L.A. NAME		E	ileen Clarke		DATE PREPARED Februa		y 27, 2019	
FOR THE CONSTITUENCY OF Agassiz			,		MAR	0 7 2019		
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/2	Wawanesa Mutu	al Insura	nce Company -Ins - Con	stituency	/ Office		\$501.12	
	Pay direct to: Wa	awanesa				11		
	P	O Box 15	30					
	W	innipeg,	MB R3C 2Z4					2
4								
	PAY			8				
	DIRECT							
			×					
				SUB-T	OTALS:		\$501.12	
					TOTAL	AMOUNT OF E	XPENSES	\$501.12

M.L.A. NAME	Eileen Clarke	DATE PREPARED	March 14, 2019	
EOD THE CONSTITUENCY OF	Agassiz		MAR 2 0 2019	

Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
1/29	NACTV	Ads for January		\$62.00 6		
2/28	Stride CU Ba	nk Fees		\$3.00		
1/7	Bell MTS - Ja	n Toll Free Line			\$1.05	
1/16	Bell MTS - Ja	n/Feb Telephone		- 1	\$179.95 .	
2/1	Bell MTS - Fe	eb Internet			\$84.70	
2/7	Bell MTS - Fe	eb Toll Free Line	- 11		\$3.68 ,	
2/25	NACTV	Ads for February		the design	\$56.00 /	
2/1	Langruth Re	c Committee Arena Ad 2018-20	019 season		\$250.00 /	
2/23	Agri Post Ag Safety Ad				\$157.50 /	
2/18	Provincial Ex Of Manitoba 2 tickets President Dinner - Fcb aa/A					\$231.00
2/4	Neepawa Banner - Feb 1 Npwa Tigers Ad				\$72.45	
2/22	Neepawa BA	nner - Feb 8,22 Ads		\$103.57 ,		
3/5	Yellowhead A	Arena - 2019/2019 Are		\$420.00 /		
2/28	Post Media	Feb 14, 28 Ads			\$94.50	
			SUB -TOTALS:		\$1,488.40	\$231.00

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Eileen Clarke DATE PF		DATE PR	REPARED Marc		h 16, 2019	
FOR THE C	CONSTITUENCY	OF Agassiz						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
3/16	BELL MTS - Wi	reless Service				76.14		
	(fo	or CA)						
#000								
				-	1			
4.5								
		PAY DIRECT						
		5						
			SUB -T	OTALS:		76.14		
		•		TOTAL	AMOUNT OF E	XPENSES	\$76.14	