

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke		DATE PREPARED June 26, 2019		e 26, 2019	
FOR THE CONSTITUENCY OF				i			0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	n Representation
6/21	Friesens - Gold	Foil Cards and Envelopes					\$1,841.62
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	Pay Direct to: F						
	Pay Direct to. F	riesens			-	 	
			Т				
			SUB -T	OTALS:			\$1,841.62
				TOTAL AMOUNT OF EXPENSES			\$1,841.62

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke	D	TE PREPARED June 17, 2019		7, 2019		
FOR THE CONSTITUENCY OF Agassiz				JUN 1 9 2019				
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation		
5/22	Staples - office s	supplies and Gold Seals			\$125.31	\$24.95		
5/28	Gladstone Phari	adstone Pharmacy - Battery \$5.07 · ·						
5/28	Gladstone Co-o	p - Office drinks and cleaning supp	olies	u)	\$62.85 .			
5/31	Boston Pizza - C	Constit. Bus. Mtg				\$20.64		
5/24	Canada Post - F	Postage			\$10.46	×		
5/21	Canada Post - F	Postage			\$7.22 .			
6/3	Canada Post - F	Postage			\$10.46 ,			
6/11	Canada Post - Postage			,	\$5.23 ,			
6/14	Canada Post - Postage				\$13.46 ,			
5/2	Neepawa Banner - May 3 NACI Production ad				\$41.74 ,			
5/14	Neepawa Banner - May 3, 17, 31 ads				\$155.36 ,			
5/23	Neepawa Banner - May 24 Fair ad				\$72.45 :			
5/3)6/12	Carberry News Express - May 6 ad				\$29.56			
6/12	Carberry News Express - April 8 ad				\$29.56			
6/1	Agri Post - May 31 U of M Grad Ad				\$147.00 🔥			
4/30	Post Media - April 11, 25 ads				\$94.50 ,			
5/31	Post Media - May 9, 23 ads				\$94.50 ,			
6 /4	Office 365 Subscription Renewal				\$123.17 ,			
6/4	Stride Credit Uni	ion - Check order			\$50.00			
			SUB -TO	OTALS:	\$1,077.90	48.83 -\$45.59		
TOTAL AMOUNT OF EXPEN				YPENSES	\$1,123.49			

TOTAL AMOUNT OF EXPENSES



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M.L.A. NAME		Eileen Clarke		DATE PREPARED July 17, 201		7, 2019	
FOR THE CONSTITUENCY OF Agassiz					JUL	2 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/25	Bison Boutique -	- Costit Bus Mtg				=	\$18.06 ←
6/26	Gladstone Golf {	& Country - Constit Bus Mtg					\$23.96
6/6	Woodfire Deli - 0	Constit Bus. Mtg					\$31.09
7/3	Costco - Parade	Candy Carberry (July 6) Pluma	s/Austin	(July 27)			\$97.60
6/28	Walmart - Parad	le Candy Carberry (July 6) Plum	as/Austir	ı (July 27)			\$24,08
7/6	Michaels - Pictur	re Frames Carberry Legion 75 A	nniversa	ry			14.21
	Pictur	re Frame Austin Threshermans	Reunion	65th Ann			\$47.02 /
7/6	Staples - Office s	supplies			v	\$76.69 .	
5/30	Plumas Pirates I	Plumas Pirates Inv. 185 2019 Advertising				\$250.00	
6/25	NACTV - Ads for June				\$60.00		
6/28	Carberry News Express - Inv. 59978 Grad Ad Jne 28				\$78.75 •		
6/28	Carbery News Express - Inv. 59904 Ad June 3				\$29.56		
6/12	Neepawa Banner	Neepawa Banner - June 14 Grad ad				\$61.95	
6/17	Neepawa Banner	Neepawa Banner - June 14, 28 ads				\$103.57	
6/20	Neepawa Banner	Neepawa Banner - June 21 Canada Day ad				\$72.45	
6/30	Postmedia - Graphic Leader June 6, 20 ads					\$94.50	
6/1	Bell MTS - Internet - June					\$90.35 .	
5/16	Bell MTS - May/Jun telephone					\$183.23	
6/7	Bell MTS - Toll Free Telephone - June					\$1.05	
			SUB -T	OTALS:		\$1,102.10	237.00 \$241.81
	TOTAL A			MOUNT OF EXPENSES		1339.10 _\$1,343.91	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMEElleen Clarke		L	DATE PREPAREDJuly 16, 2019				
FOR THE C	ONSTITUENCY	OF Agassiz					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless Service for CA				15.04	
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		Α					
		``					
		PAY DIRECT					
	-						
							
		SUB -T	OTALS:		15.04		
		·	TOTAL AMOUNT OF EXPENSES # 15.04				\$15.04