

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Eileen Clarke	DATE PREPARED July 14, 2020	
	Y OF Agassiz		IIII 1 5 2020
FOR THE CONSTITUENC	Y OF Agassiz		1111 1 5 71171

7/14	504	Description of Purchase/Purpose		Office Space	Office Operation	Representation
0/40	Co-op office supplies				، \$15.20	
6/18	Neepawa Ba	nner June 19 Grad Ad			- \$61.95	
6/23	Neepawa Ba	nner - June 12, 26 ads			₹\$106.16	
5/7	Bell MTS - M	ay Toll Free			· \$12.65	
6/1	Bell MTS - Ju	ine Internet			\$100.75	
5/16	Bell MTS - Te	elephone May/June			\$177.46	
6/30	NACTV - Jun	e Ads			\$60.00	2
6/24	Provost Signs	s - Grad ad for Parades			\$100.80	
6/22	Robins Nest	- Constit Bus Mtg				\$24.63
6/16	SAfeway - Disinfectant				↑ \$5.02	
7/2	Team Electronics Office Supplies and charger				* \$263.13	
7/2	Chicken Corral - Constit Bus Mtg					[,] \$18.54
6/30	Shelly Moms Kitchen - Constit Bus Mtg					* \$31.93
6/25	The Times - June 25 ad			, \$65.00		
5/1	Bell MTS - M	ay Internet			, \$100.75	
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	al 12		-			
			SUB -TOTALS:		\$1,068.87	\$75.10

TOTAL AMOUNT OF EXPENSES

\$1,143.97



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M.L.A. NAM	IE &	Eileen Clarke	C	ATE PRI	EPARED _	July 16	5, 2020
FOR THE C	CONSTITUENCY	OFAgassiz					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for CA				129.10	
				11			
		V DID TOT					
	PA	AY DIRECT					
							74 A 186
= 1							1
			SUB -T	OTALS:		129.10	4
				TOTAL AMOUNT OF EXPENSES \$129.1			\$129.10

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

L.A. NAI	VIE	Elleen Clarke	DATE	PREPARED _	July 20	J, 2020
OR THE	CONSTITUEN	CY OF Agassiz		All a Auga na	JUL	2 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
7/20/6	Printers Xclus	sive - Xerox Toner			\$1,752.52	
	Pay Direct: 1	793 Main St. Winnipeg, MB R2V 2A2	2		0	
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			SUB -TOTAL	_S:	\$1,752.52	
			то	TAL AMOUNT OF E	XPENSES	\$1,752.52