



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED August 20, 2020

FOR THE CONSTITUENCY OF Agassiz

AUG 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Stride CU - Bank Fees			\$4.20	
6/30	Stride CU - Bank Fees			\$3.90	
7/9	The Times - July 9 ad			\$45.59	
7/22	The Times - July 22 ad			\$45.59	
6/30	Post Media - June 11,25 Ads			\$115.50	
7/31	Post Media - July 9, 23 and Grad ad			\$241.50	
7/31	NACTV - July ads			\$62.00	
7/30	Neepawa Banner - Water safety ad			\$88.88	
7/28	Neepawa Banner - July 10, 24 ads			\$106.16	
7/1	Bell MTS - July Internet			\$100.75	
6/16	Bell MTS - Telephone Jun/Jul			\$184.52	
6/7	Bell MTS - June Toll Free			\$17.06	
7/7	Bell MTS - July Toll Free			\$14.02	
7/31	Boston Pizza - Constit Bus. Mtg				\$38.06
6/30	Neepawa Gladstone Co-op water for office			\$40.37	
8/20	Giant Tiger - masks			\$100.65	
7/8	Canada Post - Postage			\$16.03	
7/29	Chicken Corral - Constit Business Mtg				\$195.72
7/29	Tim Hortons - Constit Business Mtg				\$42.54
SUB-TOTALS:				\$1,186.72	38.06 \$276.32
TOTAL AMOUNT OF EXPENSES					1224.78 \$1,463.04

* Returned to members



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Chicken Corral	- Constit Bus Mtg			\$25.73
8/21	Shop Easy	- Fruit Trays Constit Bus Mtg			\$140.00
SUB -TOTALS:					\$165.73
TOTAL AMOUNT OF EXPENSES				\$165.73	



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M.L.A. NAME Eileen Clarke DATE PREPARED September 18, 2020

FOR THE CONSTITUENCY OF Agassiz

SEP 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	PC Caucus - Legislative Business	Accommodation * Meals			\$226.77
					88.11
	Pay Direct To: PC Caucus				
		Room 227 Legislative Building			
* transferred to travel claim			SUB -TOTALS:		88.11 \$226.77
				TOTAL AMOUNT OF EXPENSES	88.11 \$226.77



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M.L.A. NAME Eileen Clarke DATE PREPARED September 18, 2020

FOR THE CONSTITUENCY OF Agassiz

SEP 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Gladstone Pharmacy	- <i>office supplies</i>		\$1.66	
8/31	Stride	- CU Bank Fees		\$3.20	
8/26	Neepawa Banner	- Aug 7, 21 ads		\$106.16	
9/17 8	Brandon Sun	- On line 6 month subscription renewal		\$75.14	
6/3	MS Office	- Office 365 Annual subscription		\$122.08	
8/31	NACTV	- August Ads		\$62.00	
8/20	Treherne Times	- August 20 ad		\$45.59	
9/3	Treherne Times	- Sept 3 ad		\$45.59	
9/17	Treherne Times	- Sept 17 ad		\$45.59	
9/17	Treherne Times	- 1 yr subscription renewal		\$62.00	
8/1	Bell MTS	- August Internet		\$100.75	
8/7	Bell MTS	- Aug Toll Free		\$12.86	
7/16	Bell MTS	- Telephone Jul/Aug		\$191.13	
7/29	Gladstone Bakery	- Constituency Bus Mtg.			\$60.00 30.00
SUB -TOTALS:				\$873.75	\$60.00 30.00
TOTAL AMOUNT OF EXPENSES					\$933.75 903.75



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M.L.A. NAME Eileen Clarke DATE PREPARED September 16, 2020

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell	- Wireless service for CA		27.82	
	<i>Mobility</i>				
PAY DIRECT					
SUB -TOTALS:				27.82	
TOTAL AMOUNT OF EXPENSES				\$ 27.82	