

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke	DATE PF	REPARED	August 20, 2020			
FOR THE CONSTITUENCY OF Agassiz				AUG 2 0 2020				
Date (M/D)	Vendor	Description of Purchase/F	urpose	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 22 ad			4 \$45.59			
6/30	Post Media - Jur	ne 11,25 Ads			- \$115.50 -	-		
7/31	Post Media - Jul	y 9, 23 and Grad ad			. \$241.50 🗻	Autores		
7/31	NACTV - July ad	ls			. \$62.00			
7/30	Neepawa Banne	r - 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 - Telep	hone Jun/Jul	100 1 102		, \$184.52 .			
6/7	Bell MTS - June	Toll Free	STATE CONTRACTOR		, \$17.06 s	Balante		
7/7	Bell MTS - July T	oll Free			· \$14.02 ·	130.10		
7/31	Boston Pizza - C	onstit Bus. Mtg	1 880			\$38.06		
6/30	Neepawa Gladst	one Co-op water for office			\$40.37	1,041.85		
8/20	Giant Tiger - mas	sks	70.903-4.03		\$100.65 ,	12(4-5)2		
7/8	Canada Post - Po	ostage	100.CQ	\$16.03				
7/29	Chicken Corral - Constit Business Mtg			\$195.				
7/29	Tim Hortons - Constit Business Mtg					\$42.54		
Relu	med to	member	SUB -TOTALS:		\$1,186.72	38.06 \$276.32		
			TOTAL	MOUNT OF E	XPENSES	1 2 4.78 \$1,463.04		

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Eileen Clarke		_ DATE PREPARED _		August 20, 2020	
FOR THE CONSTITUENCY OF Agassiz				14, 32, 752	AUG	2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/6	Chicken Corral -	Constit Bus Mtg				4 1 . 7	\$25.73
8/21	Shop Easy - Fru	it Trays Constit Bus Mtg					\$140.00
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1851			1.55			2 1 2 2 1 1 1 1 1 1 1 1 1 1	7
	8	•	SUB -T	OTALS:	i i	9-11	\$165.73
10.00 - 10.00 10.000 - 10.00 10.000				TOTAL AMOUNT OF EXPENSES			\$165.73

M.L.A. NAME FOR THE CONSTITUENCY		Eileen Clarke		[DATE PR	EPARED _	Septembe	er 18, 2020
		CY OF	Y OFAgassiz				SEP 2 1 2020	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/27	Team Electro	nics - printer	ink				\$30.23	
8/20	Team Electro	nics - phone	charger			1.000(2)	\$50.39	
						Hall		
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78188	Pay Direct	lizan layar						
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		s		SUB -T	OTALS:		\$80.62	
					TOTAL	AMOUNT OF E	EXPENSES	\$80.62

M.L.A. NAME		Eileen Clarke		DATE PREPARED _		September 18, 2020		
FOR THE CONSTITUENCY		CY OF Agassiz				SEP 2 1 2020		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
6/9	Staples office su	upplies ; paper and printer ink				\$171.31		
8/6	Red Apple - Gla	adstone parade candy					\$51.80	
	gi qu	With the state of						
	All and a Real and a							
	Pay Direct to: E	ileen Clarke			,	ď		
	The Proof of							
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					40000			
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		ž.	SUB -T	OTALS:		\$171.31	\$51.80	
				TOTAL	AMOUNT OF E	XPENSES	\$223.11	

M.L.A. NAME Eileen Clarke		[DATE PREPARED September 18, 20			er 18, 2020	
FOR THE C	CONSTITUENCY	OF Agassiz				SEP	2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/28	PC Caucus - Fla	ags				\$186.05	
	* Riverdale 9	School Cairn - dellication	2				
	* Carberry L	School Cairn - de Uication egion - Remembance Cenotpah - Remembrah	Dav				
,	* Gladstone	Cenotpah - ROMP Mhr (1)	1/P DO	ay .		Jr.	
	* Franklin S	School Cairn dedication	***	1			
	* Gladstone	Chamber of Commerce Fair Ever	nt		*		
		7.08.00 Z 2 Z 4.28.00				10.	
		Ministración de la constante d					
	third.	to a francisco					
PAY DIRECT							
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						- CANADA CAN	
		e .	SUB -T	OTALS:			\$186.05
				TOTAL	AMOUNT OF E	XPENSES	\$186.05



M.L.A. NAMEEileen Clarke			_ DATE PREPAREDSepti			ember 18, 2020	
FOR THE	CONSTITUENCY	Y OFAgassiz				SEP 2	1 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation ,
9/4	PC Caucus - Le	egislative Business Accommodat	ion/Meals	8			\$226.77
		Traka da					88.11
		4 Tallysia otta et				15	
		Madeley Mile KUL Tile					
	Pay Direct To:	PC Caucus				7 TH FEEL CO. SHOTTO	
	EV)AII	Room 227 Legislative Building			a .		
		Maniaco Mil. ICHI III.					
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*	Trangened	to navel claim	SUB -1	TOTALS:			88.11 \$226.77
				TOTAL	AMOUNT OF I	EXPENSES	88.11 -\$226.77

M.L.A. NAMEEileen Clarke		C	_ DATE PREPAREDSeptem			nber 18, 2020	
FOR THE CONSTITUENCY OF Agassiz					SEP 2 1 20	120	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
6/19	Gladstone Pharr	macy - office supplies				- \$1.66	
8/31	Stride - CU Bank	k Fees			(A)	\$3.20	1.1
8/26	Neepawa Bannε	er - Aug 7, 21 ads				, \$106.16	
9/17 8	Brandon Sun - C	On line 6 month subscription renew	wal •			. \$75.14	
6/3	MS Office - Office	ce 365 Annual subscription				* \$122.08	
8/31	NACTV - August	t 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 - Tele	phone Jul/Aug				* \$191.13	30.00
7/29	Gladstone Bake	ry - Constituency Bus Mtg.					\$60.00
	un let-						
Walter Commence			+2				
		·	SUB -T	OTALS:		\$873.75	30 .00 \$60.00-
				TOTAL	AMOUNT OF E	XPENSES	903.75 \$933.75

M.L.A. NAME		Eileen Clarke		DATE PREPARED		September 16, 2020	
FOR THE CONSTITUENCY OF Agassiz							
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
9/16	Bell - Wire	eless service for CA				27.82	
	Mobility					2., 00.	
			-				
							
	PA	AY DIRECT					
							*
		<u></u>					
	-						
			SUB -T	OTALS:		27.82	
				TOTAL A	MOUNT OF E	XPENSES	\$ 27.82