

M.L.A. NAME		Eileen Clarke		DATE PREPARED _		October 16, 2021	
FOR THE C	CONSTITUENCY	OF Agassiz					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for CA				53.50	
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		PAY DIRECT					
		`					94
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			SUB -T	OTALS:		53.50	
		·		TOTAL AMOUNT OF EXPENSES		\$53.50	

-		Eileen Clarke		ATE PREPARED _	November 18, 2021	
		Y OF Agassiz			NOV 2 2	OV 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
8/10	Bell MTS - Pho	ne Supplies			111.95	
		чиоттинания при				
	5 Di	A.T. File Clark				
	Pay Direc	t To: Eileen Clarke				

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			SUB -TO	DTALS:	\$ 111.95	
				TOTAL AMOUNT OF E	XPENSES	\$ 111.95

M.L.A. NAME	Eileen Clarke	DATE PREPARED	November 18, 2021 NOV 2 2 2021	
FOR THE CONSTITUENCY OF	Agassiz			

Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4 18/31-15	Neepawa Ba	nner - Oct 1, 15, 29 Ads				257.06	
10/31	NACTV - Oct	ober Ads				- 62.00	
10/28	Treherne Tim	es - Oct 28 ad				45.59	
11/10	Treherne Tim	Treherne Times - Nov 10 ad				45.59	
11/10	Zoom - Nov/E	Dec Renewal				• 22.40	
10/31	Post Media -	Oct 7, 14, 28 ads				283.50	
10/30	Agri Post - Od	ct 29 Ad				^ 241.50	
9/16	Bell MTS - Se	ept/Oct Telephone				201.65	
10/1	Bell MTS - Oc	ctober Internet				• 100.75	
10/7	Bell MTS - Od	Bell MTS - Oct Toll Free				- 13.39	
10/31	Stride CU - B	Stride CU - Bank Fees				. 4.40	
10/26	Austin Cafe -	Constit Business Mtg					4 √ 18.70
9/17	Team Electro	nics - Office Supplies Flash drives				€ 67.18	e.
11/9	Team Electro	nics - Office Supplies Printer Ink				<i>i</i> 53.75	
11/15	Team Electro	nics - Office Supplies Printer Ink				1 105.24 1	
10/28	Apple Store -	Office supplies Charging cable				• 28.00	
11/1	Gladstone Ph	Gladstone Pharmacy - Office Supplies paper				1 9.47	
10/26	Tim Hortons - Constit Bus Meeting					• 9.99	
11/1	Safeway - Off	fice supplies Water, Towels, T. tiss	ue			/ 35.84	
			SUB -TC	OTALS:		\$ 1,587.31	\$ 28.69
				TOTAL A	MOUNT OF E	XPENSES	\$ 1,616.00



M.L.A. NAM	1E	Eileen Clarke		DATE PREPARED		November 16, 2021	
FOR THE C	CONSTITUENCY	OFAgassiz					
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for CA • I	MLA			48.15	
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		PAY DIRECT					
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			SUB -T	OTALS:	ried e	48.15	
_				TOTAL	AMOUNT OF E	XPENSES	\$ 48.15