



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Eileen Clarke DATE PREPARED September 16, 2022

FOR THE CONSTITUENCY OF Agassiz

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY	- Wireless service for MLA & CA		53.50	
		PAY DIRECT			
		SUB -TOTALS:		53.50	
				TOTAL AMOUNT OF EXPENSES	53.50



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SEP 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8 ²⁰	Acc - Ad in student Dayplanner			275.63	✓
8/1	Bell MTS - August Internet			106.35	✓
7/16	Bell MTS - Jul/August Telephone			209.94	✓
8/7	Bell MTS - August Toll Free			12.55	✓
8/11	Brandon Sun - 6 month subscription			99.74	✓
9/8	Canada Post - Postage			10.68	✓
9/12	Neepawa Gladstone Co-op - Office supplies			60.56	✓
8/31	NACTV - August Ads			62.00	✓
8/23	Municipality North Norfolk - Stride Centre Advertising			225.00	✓
8/18	Neepawa Banner - August 5, 19 ads			111.87	✓
8/31	Post Media - August 4, 18 ads			115.50	✓
9/15	Treherne Times - Sept 15 ad			45.59	✓
8/24	Lickety Splits - Constit Business mtg			29.49	✓
9/10	ZOOM - Sept/Oct Subscription			22.40	✓
9/2	Stride CU - Bank Fees			3.00	✓

29.49 ~~44.25~~ * ✓

* minus one meal

SUB -TOTALS:	\$ 1,360.81	29.49 \$ 44.25
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TOTAL AMOUNT OF EXPENSES	1390.30 \$ 1,405.06
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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for BELL MOBILITY (48.15) and PAY DIRECT. Summary rows show SUB-TOTALS (48.15) and TOTAL AMOUNT OF EXPENSES (\$48.15).