

M.L.A. NAME		Da	nielle Adams		DATE PREPARED October		30, 2019	
FOR THE CONSTITUENCY OF Thompson					OCT 3	3 0 2019		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Bell MTS	Wireless	service - mLA				44.59	
		£						
		PAY	DIRECT					
			¥ .					
		SUB -T	OTALS:		\$ 44.59)		
					TOTAL	AMOUNT OF E	XPENSES	\$ 44.59



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Danielle Adams		DATE PREPARED		October 22, 2019	
FOR THE	FOR THE CONSTITUENCY OF Thompson						NOV 1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/11	IDC COMMNIC	ATIONS - New hardware for MLA	\			\$1,134.20	
		λ.					
		J					
	PAY	DIRECT					
		*				<u> </u>	
	19						
			SUB -T	OTALS:		\$1,134.20	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,134.20



M.L.A. NAME		Danielle Adams	[DATE PREPARED		October 31, 2019	
FOR THE CONSTITUENCY OF Thompson						NOV 1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/24	Barry McKay Co	onsulting: Desktop, Laptop & MS (Office - C	october 🖁			
,						\$3,866.77	
	-	(p)					
		V					
		Δ.				,	
	25			*****			
	PAY DIRECT					STATE OF A STATE OF S	

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	i.						
500							
			SUB -T	OTALS:		\$3,866.77	7
				TOTAL A	AMOUNT OF E	XPENSES	\$3,866.77



M.L.A. NAME		Danielle Adams DATE		ATE PR	EPARED _	October 31, 2019	
FOR THE CONSTITUENCY OF Thompson						NOV 1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/24	Barry McKay Co	onsulting: Printer & Toner Cartridg	es - Octo	ber 24			
						\$2,300.95	
	,	.					
				3			
	PAY DIRECT						
		*		3	***************************************		

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	L						
			SUB -T	OTALS:		\$2,300.9	5
	_		6	TOTAL	AMOUNT OF E	EXPENSES	\$2,300.95



M.L.A. NAME		Danielle Adams DA		DATE PREPARED		October	October 31, 2019	
FOR THE CONSTITUENCY OF Thompson						NOV 1 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
10/31	Barry McKay Co	nsulting: Serviced Date - October	18, 21, 2	22, 28 🍇				
						\$897.20		
		Δ.						
	PAY DIRECT							
						,		
						50		
			SUB -T	OTALS:		\$897.20		
				TOTAL	AMOUNT OF E	XPENSES	\$897.20	



M.L.A. NAME		Danielle Adams		DATE PREPARED Novembe		per 16, 2019	
FOR THE C	CONSTITUENCY	OF Thompson					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	less service for MLA				54.57	
						7,07	
•							
	PAY DIRECT						
			enthe - discount dis				
			SUB -T	OTALS:		54.57	
				TOTAL	AMOUNT OF E	XPENSES	454.57