



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 5, 2019
 FOR THE CONSTITUENCY OF Seine River MAR 14 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------------|--|--|--------------|---------------------------------|---------------------------|
| 2/19 | Pairing with Pulford Ticket | APRIL 5/19 | | | \$80.00 |
| 2/19 | BellMTS | Office Phone & TV Services | | \$114.09 | |
| 2/28 2/6 | World of Water | Cooler rental & bottle drop-off | | \$29.40 | |
| 2/7 | WORLD OF WATER | WATER + DELIVERY | | 18.10 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <i>* TRANSFERRED TO 2019/20 CLAIM</i> | | | SUB -TOTALS: | \$143.49 | \$80.00 |
| | | | | TOTAL AMOUNT OF EXPENSES | <i>143.49</i> \$223.49 |



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 28, 2018

FOR THE CONSTITUENCY OF Seine River

MAR 28 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------------------------|------------------------------|---|--------------|---------------------|----------------|
| 2/7 | Filipino Journal Ad | - MDLAVE PUBLISHING | | \$41.25 | |
| 2/21 | Filipino Journal Ad | - MDLAVE PUBLISHING | | \$41.25 | |
| 3/6 | Canstar Women's Day Split Ad | | | \$124.56 | |
| 3/19 | BellMTS | Office Phone & TV Services | | \$114.09 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| * MOVED TO 2019/20 F/Y CLAIM | | | SUB -TOTALS: | 207.06 \$321.15 | |
| TOTAL AMOUNT OF EXPENSES | | | | 207.06 \$321.15 | |

