\$250.00

**TOTAL AMOUNT OF EXPENSES** 

M.L.A. NAME		Janice Morley-Lecomte	DATE PR	DATE PREPARED July 16, 20		2019
FOR THE CONSTITUENCY OF Seine River				JU	L 1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/14	Dakota Commur	nity Centre Inc. Charity Golf Ad			\$250.00	
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-						
12.00						
	•		SUB -TOTALS:		\$250.00	



M.L.A. NAME Janice Morley-Lecomte		[	DATE PREPARED July 29, 2019			29, 2019	
FOR THE CONSTITUENCY OF Seine River			AUG 0 6 2019			6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/19	BellMTS - Office	Phone & TV Services				\$133.55	
7/19	Business Accou	nt Statement RBC					
	Monthly Fee					\$6.00	
	Regular Tran	saction Fee				\$8.75	
	Electronic Tra	ansaction Fee				\$4.50	
		<b>3</b>					70
							55 500 150 cm
			SUB -T	OTALS:		\$152.80	
				TOTAL	AMOUNT OF E	XPENSES	\$152.80

I.L.A. NAME	Janice M	lorley-Lecomte	DATE PREPARED	July 31, 2019
OR THE CONSTITU	ENCY OF	Seine River		AUG U 6 2019

FOR THE	CONSTITUENC	Y OF Seine River				Al	UG U B 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/29	Lakeview Realt	ty of Canada Ltd					
	- Electric Ch	narges			\$160.86		
	- Gas Charg	jes			\$11.61		
		Α					
	4	X					
		ay Dire		l-			
		ay Dire		U			
	<del>                                     </del>			_			
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			SUB -T	OTALS:	\$172.47	9	2
				TOTAL	AMOUNT OF EX	XPENSES	\$172.47



M.L.A. NAME _	Janio	e Morley-Lecomte	DATE PREPARED	August 7, 2019
FOR THE CONST	ITUENCY OF	Seine River		AUG 0 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representatio
8/1	Benchmark -	Bus Benches			\$1,323.00	
			*			
		Δ.				
		Pay Dire	ect			
			***************************************			
			SUB -TOTALS:		\$1,323.00	
						\$1 323 00

TOTAL AMOUNT OF EXPENSES

\$1,323.00



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	1E	Janice Morley-Lecomte		ATE PR	EPARED	August	12, 2019
FOR THE CONSTITUENCY OF Seine River					AUG	1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
8/1	BellMTS - Intern	et Services				\$95.15	
							-
	***************************************						
,	L		SUB -T	OTALS:		\$95.15	
				TOTAL	AMOUNT OF E	XPENSES	\$95.15



M.L.A. NAN	lE	Janice Moriey-Lecomite	L	DATEPR	EPARED _	Augus	10, 2019
FOR THE C	ONSTITUENCY	OF Seine River					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless service for MLA & CA				74.90	
						,,,	
		Α					
		PAY DIRECT					
			SUB -T	OTALS:		74.90	
		·		TOTAL	AMOUNT OF E	XPENSES	\$74.90