

M.L.A. NAME		Danielle Adams		DATE PREPARED _		October 16, 2020	
FOR THE CONSTITUENCY OF Thompson							
Date (M/D)	Vendor MNNIHV	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	Bell - Wirel	eless service for MLA				32.10	
						Juli	
	PAY D	DIRECT	4x				_ 1

			SUB -T	OTALS:		32.10	,
				TOTAL	AMOUNT OF E	XPENSES	\$ 32.10



M.L.A. NAME		Danielle Adams		_ DATE PREPARED _		October 30, 2020	
FOR THE CONSTITUENCY		OF Thompson		1		NOV 2	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е	¥.,	Office Space	Office Operation	Representation
10/25	BELLMTS F	Phone bill				127.35	
	110						
**							
	PAY TO VENDO	DR					
		, the same of the					
			SUB -T	OTALS:		\$ 127.35	· (4)
				TOTAL	AMOUNT OF E	XPENSES	\$ 127.35



M.L.A. NAME		Danielle Adams		DATE PREPARED _		November 17, 2020	
FOR THE (CONSTITUENCY OF	Thompson				NO	OV 2 O ZUZU
Date (M/D)	Vendor Des	cription of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/7	Citizen newspaper	advertising			6	22.05	, -22.05
10/14	Citizen newspaper	advertising			KIL <u>T</u> ER CO.	aa. 05	The state of the s
10/21	Citizen newspaper	advertising				22.05	22.05
10/28	Citizen newspaper	advertising				22.05	_22.05
0							
	1						
	PAY TO VENDOR						
					F 72		
					60.07		
			SUB -T	OTALS:		88.20	\$ 88.20
				TOTAL	AMOUNT OF E	XPENSES	\$ 88.20



M.L.A. NAME		Danielle Adams		DATE PREPARED		November 16, 2020	
FOR THE CONSTITUENCY OF Thompson		OF Thompson		NOV 2 3 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Bell MTS ~ [internet				117.55	
	T-						
	1735 TTHE 178 MIN	INDIA DE RECE			188		
	PAY TO VENDO	OR .					
			¥.			`	
			SUB -T	OTALS:		\$ 117.55	8
				TOTAL	AMOUNT OF E	XPENSES	\$ 117.55



M.L.A. NAME		Danielle Adams	DA	TE PREPARED _	November 25, 2020	
FOR THE	CONSTITUEN	CY OF Thompson				NOV 2 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
10/26	UP HERE	Advertising			472.50	_450.00
			- 3 (122)		N	
8 (2011 Page						
	PAY TO VEN	IDOR				
	PAT TO VEI	ADOIX				
			SUB -TO	TALS:	472.50	\$ -472.5 0
				TOTAL AMOUNT OF	EXPENSES	\$ 472.50