

M.L.A. NA	ME	Dar	nielle Adams	n lin	DATE P	REPARED	Apri	9, 2021
FOR THE	CONSTITUEN	NCY OF	Thompson	* A., ave	81 J		APR	1 4 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purp	oose		Office Space	Office Operation	Representation
3/25	Bell Mts	Phone b	oill - APRIL				124.6	66
			779 219 12			1 (10		
			There is the control of the control					
		-	Language Province	777	-	0,777		
	mily fact	PAY	DIRECT				*	
		/	777507		115/8	i pri	uito e ca	
	e de la companya de l	and the second						
							to majora in the	
71 Jan 19				i pati si				
				SUB -T	OTALS:		\$ 124.66	5
					TOTAL	AMOUNT OF E	XPENSES	\$ 124.66



M.L.A. NAME		Danielle Adams	Danielle Adams		_ DATE PREPARED _		April 8, 2021	
FOR THE C	CONSTITUENCY	OF Thompson				APR	1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/17	Thompson Citiz	en office advertising				22.05	-22.05	
						-		
					h			
	PAY TO VENDO	OR .						
							1.	
			SUB -T	OTALS:		22.05	\$ 22.05	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 22.05	



M.L.A. NAME		Danielle Adams		DATE PR	EPARED _	April 8, 2021	
FOR THE (CONSTITUENCY	OF Thompson				API	R 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
1/27	Thompson Citize	en office advertising				22.05	22.05
0 - 1	8 100						
•							
	PAY TO VENDO	OR					
							č.
		4 I I					2
			SUB -	TOTALS:		22.05	\$ 22.05
				TOTAL	AMOUNT OF E	XPENSES	\$ 22.05



M.L.A. NA		dams	D/	DATE PREPARED		April 9, 2021		
FOR THE	CONSTITUEN	CY OF	Thompson				I	APR 1 4 2021
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation
3/31	Thompson Ci	tizen Advertising					22.05	22.05
1.11.742/4.19	112000							
							113	10.2 m/s/d
			L.71.x					ar and
		PAYDIRE	ECT					
	+							
			8	SUB -TO	TALS:		22.05	\$ 22.0 5
			_		TOTAL A	MOUNT OF E	EXPENSES	\$ 22.05



Fiscal Year 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Danielle Adams		DATE PREPAF	RED _	April 8	3, 2021
FOR THE	CONSTITUEN	CY OF Thompson				A	PR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office pace	Office Operation	Representation
3/10	Thompson Ci	tizen office advertising				22.05	- 22.05
		The surface of the same			I Lo		
		Hiro a serv					(19)
		6.11					
S			*				
	PAY TO VEN	DOR					
			T				
			SUB -T	OTALS:	1	22.05	\$ -22.05
				TOTAL AMOU	NT OF EX	(PENSES	\$ 22.05



FOR THE	CONSTITUENC		Thompson		JATE PR	KEPARED _		PR 1 4 2021
Date (M/D)	Vendor		of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/5 3/17	Barry McKay	office 365	lmarch se	rvice			41.0	9
			<u> </u>		/			
271 *** 27		DAV	DIRFCT	- 7		A monar in		- 10
51			J188 ()					1.00
	1							
		ļa .					P.,	
						,		
	,		,	SUB -T	OTALS:		\$ 41.0	9
					TOTAL	AMOUNT OF E	XPENSES	\$ 41.09



Fiscal Year **2020-2021**

M.L.A. NAN	ИЕ	Danielle Adams		DATE PF	REPARED _	Apr	1 9, 2021
FOR THE (CONSTITUENCY	OF Thompson					APR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	, a	Office Space	Office Operation	Representation
7/29	Thompson Citize	en Advertising (2020)				31.50	31.50
8/31	Thompson Citize	en Advertising (2020)				88.20	-88.20
9/2	Thompson Citize	en Advertising (2020)	- II			22.05	22.05
12/16	Thompson Citize	en Advertising (2020(22.05	22.05
				N.		79 - 69	
•							
				*			
							10
*					1		
			SUB -T	OTALS:		163.80	\$ 163.8 0
				TOTAL	AMOUNT OF E	XPENSES	\$ 163.80



M.L.A. NA	ME	Danielle Adams	× .	DATE PI	REPARED _	March	29, 2021
FOR THE	CONSTITUENCY	OF Thompson					APR 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation
3/29	NDP Caucus						
	Caucus Meeting	Meals -					\$133.08
	PAY DIRECT					4.90	
						*	
							42
		v p					
			SUB -T	OTALS:		80	\$133.08
				TOTAL	AMOUNT OF E	KPENSES	\$133.08



Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ		[DATE PREPARED March 29, 2021				
FOR THE (CONSTITUENCY	OFThompso	n				AP	R 2 2 2021
Date (M/D)	Vendor	Description of Purchase/F	ourpos	е		Office Space	Office Operation	Representation
3/29	NDP Caucus							
	Frame.	Momposon YWI	2A					\$16.52
	V	PMS						
							,	
							1	
					A.			-
	PAY DIRECT							
			4.7					
				SUB -T	OTALS:			\$16.52
					TOTAL	AMOUNT OF E	XPENSES	\$16.52



M.L.A. NAM	ИЕ	Danielle Adams	D	ATE PREPARED _	April 2	2, 2021
FOR THE	CONSTITUENCY	OF Thompson			Α	PR 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/14	Thompson Citiz	en Local Advertising			2a. 05	22.05
	Nonetto.					
1571						25 26 45 -
i s com						
	*					
	PAY TO VEND	OR				
				1		
				4		
			SUB -TO	OTALS:	22.05	\$ -22.0 5
				TOTAL AMOUNT OF	EXPENSES	\$ 22.05



2021-2022

Fiscal Year MLA EXPENSE CLAIM **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	VIE	Dar	ilelle Adams		DATEPR	REPARED _	April	8, 2021
FOR THE	CONSTITUENC	Y OF	Thompson			49		APR 2 6 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/7	Thompson Citiz	zen office	advertising				88.05	22.05
		31						
			118 _{pr.} = p = 11				, 11	
					2			
<u> </u>								
	PAY TO VENDO	OR						
				T				
				SUB -T	OTALS:		aa.05	\$ 22.05
					TOTAL	AMOUNT OF E	XPENSES	\$ 22.05



M.L.A. NAN	ИE	Dani	ielle Adams		DATE PR	EPARED _	August '	14, 2020
FOR THE	CONSTITUENC	Y OF	Thompson				A	PR 2 6 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/14	NDP Caucus							
	Caucus Meetin	g Meals						\$33.46
		(April	1 - May 2020)					
	1							
		TV						
								1
	PAY DIRECT							
				SUB -T	OTALS:		\	\$33.46
					TOTAL	AMOUNT OF E	XPENSES	\$33.46



M.L.A. NAME		Danielle Adams		DATE PREPARED _		March 16, 2021	
FOR THE CONSTITUENCY OF		OF Thompson				AP	R 0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/7	Winnipeg Free F	Press - International Women's Day					
	100	Ad				\$145.00	
S							
	PAY DIRECT						
							-
					19		
		SUB -T	OTALS:		\$145.00		
				TOTAL AMOUNT OF EXPENSES			\$145.00

M.L.A. NAME		Danielle Adams		_ DATE PREPARED		April 16, 2021	
FOR THE C	CONSTITUENCY	OF Thompson					٠
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/16 •	BELL MOBILITY	Y - Wireless service for MLA				53.50	
						30.00	

					¥.		
		PAY DIRECT					
						-11-2-2-	
		k 1					
		SUB -T	OTALS:		53.50	, é	
•				TOTAL AMOUNT OF EXPENSES			\$ 53.50