

M.L.A. NAME		Danielle Adams		DATE PREPARED		July 12, 2021	
FOR THE (	CONSTITUENCY	OF Thompson				Jl	JL 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/30	Arctic RADIO	Radio advertising				241.50	241.50
						<u> </u>	// /
	DAY TO VENDO	OD.					
	PAY TO VENDO	JR			3	777	Type I
					1 2		7
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					14/7/	7	
	*		SUB -T	OTALS:		241.50	\$-241.50
				TOTAL	AMOUNT OF E	XPENSES	\$ 241.50



M.L.A. NAME Danielle Adams		[	DATE PREPARED June 30, 2021			30, 2021	
FOR THE C	CONSTITUENCY	OF Thompson		_ JUL		1 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/20	Winnipeg Free F	Press - National Indigenous People	e's Day	- Ad			
500 C 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		•		119		\$105.62	of try
					1		
	PAY DIRECT						
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						-	
	*		SUB -T	OTALS:		\$105.62	
		,		TOTAL	AMOUNT OF E	XPENSES	\$105.62



M.L.A. NAME		Danielle Adams	DATE PR	_ DATE PREPARED _		July 22, 2021		
FOR THE	CONSTITUEN	ICY OF Thompson			AU	G 1 2 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
7/19	The Standard	Press - Incibental Mailer			1253.28			
					357.60			
	-							
					·	(°		
						\$		
	-	PAY DIRECT						
		THY BIRECT						
					1252 18			
		x	SUB -TOTALS:		1253 28 \$ 357.60			
		L	TOTAL	. AMOUNT OF	EXPENSES	/253.28 -\$-357.60		



M.L.A. NAME Danielle Adams			DATE PREPARED August 12, 2021			12, 2021	
FOR THE (	CONSTITUENCY	OF Thompson	1000				AUG 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/18	Barry McKay	· software CRM acres	55			3,332.0	D
		00111202 ( 34 2   3(01)					
	-						
						p	
	PAY TO VENDO						
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	r		SUB -T	OTALS:		\$ 3,332.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 3,332.00



M.L.A. NAME		Danielle Adams		DATE PREPARED _		August 16, 2021	
FOR THE (	CONSTITUENCY	OF Thompson		_		AU	G 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/25	Bell MTS	Phone bill			2	126.45	
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	4						
	PAY TO VENDO	PR					
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	1						
					-		
	r		SUB -T	OTALS:		\$ 126.45	
				TOTAL	AMOUNT OF E	KPENSES	\$ 126.45



M.L.A. NAME Danielle Adams		Danielle Adams		DATE PR	EPARED _	August 16, 2021	
FOR THE C	THE CONSTITUENCY OF Thompson						AUG 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	Bell MTS	Internet Bill				117.55	-117.55
	PAY TO VENDO	DR					
	24 90 0000 500 8550 E805000000000000000000	200, 20					
							f <sub>ix</sub>
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			SUB -T	OTALS:		117.55	\$ 117.55
				TOTAL	AMOUNT OF E	XPENSES	\$ 117.55



M.L.A. NAM	I.L.A. NAME Danielle Adams		D	ATE PRI	EPARED _	August 16, 2021		
FOR THE C	ONSTITUENCY	OF	Thompson	W				AUG 2 4 2021
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	Arctic Radio	canada day a	dvertising		= 1 2 -1		241.50	<del>- 241.50</del>
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			1182 12 12 12					
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		4	and the second s	d to				
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	PAY TO VENDO	OR						100
		9						
		1						
	ge.			SUB -T	OTALS:		241.50	\$ 241.50
					TOTAL	AMOUNT OF E	XPENSES	\$ 241.50

M.L.A. NAN	M.L.A. NAME Danielle Adams			DATE PREPARED August 16, 2021			
FOR THE C	CONSTITUENCY	OF Thompson					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/16 ·	BELL MOBILITY	Y - Wireless service for MLA				53.50	
						8	
	·						
		PAY DIRECT					
							P
	9						
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	4		SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53,50



M.L.A. NAME Danielle Adams		Danielle Adams	DATE PF		EPARED _	August 12, 2021	
FOR THE O	FOR THE CONSTITUENCY OF Thompson						AUG 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	•	Office Space	Office Operation	Representation
7/21 ·	Thompson Citize	en Newspaper Advert				22.05	-22.05
					2	Salara da La	
						11	
		3					
		MAN SIMEDT					
		PAY DIKECT					
							\$TV
		161					*
					2		
			SUB -T	OTALS:		22.05	\$ 22.05
				TOTAL	AMOUNT OF E	XPENSES	\$ 22.05