

M.L.A. NAN	ЛЕ	Danielle Adams		DATE PR	REPARED _	Decembe	er 1, 2021
FOR THE C	CONSTITUENCY O	OFThompson		19		DEC 0 6	2021
Date (M/D)	Vendor [	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/17	Thompson citizen	Advertising				22.05	
11/24	Thompson citizen	Advertising				22.05	
	190,60				Loren mpanana		
						1	
		W. Carlotte					
				S			
						0	
	PAY TO VENDOR						
					11		
			SUB -T	OTALS:		\$ 44.10	
				TOTAL	AMOUNT OF E	XPENSES	\$ 44.10



M.L.A. NAN	1E	Danielle Adams	[	DATEPR	REPARED _	Decemi	per 1, 2021
FOR THE CONSTITUENCY OF Thompson					DEC 0	6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Bell MTS	Internet Bill				117.5	55
15 1 1/2						9	
1							
		PAY DIRECT					
		,,					
			SUB -T	OTALS:		\$ 117.5	5
				TOTAL	AMOUNT OF EX	KPENSES	\$ 117.55



M.L.A. NAN	ЛЕ	Danielle Adams		DATE PR	EPARED _	Decembe	er 1, 2021
FOR THE CONSTITUENCY OF Thompson				9		DEC	0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/25	LONDON DRUG	GS Christmas card purchase				174.77	7
		1.0					
						*45-	
	PAY TO MLA	× L					
							#
			SUB -T	OTALS:		\$ 174.77	7
				TOTAL	AMOUNT OF EX	XPENSES	\$ 174.77



M.L.A. NAME	Danielle Adams	DATE PREPARED	November 23, 2021
FOR THE CONSTITUENCY OF	Thompson		NOV 2 9 2021

Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
10/4	Brandon Retr	reat 2021 - Meals				
		1 (50)				\$75.68
					0	
		Nat .				
2			···	29		
71.02 101.						
		High state of the				
			*	-	<u> </u>	
	Pay to NDP Caucus					
		, so Nor Caucus				
		X X				
						gr :
		×				
					12	
			SUB -TC	OTALS:		\$75.68
				TOTAL AMOUNT OF F	YPENSES	\$75.68