

M.L.A. NAME Danielle Adams		Danielle Adams	[DATE PREPARED October 16, 2021			
FOR THE C	CONSTITUENCY	OF Thompson					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
	1						
	78.						
	11 FG						
	147	*					
	1	PAY DIRECT					
							71
-							
			SUB -T	OTALS:		53.50	
		· ·		TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAME Danielle Adams DATE PR		REPARED November 1, 2021					
FOR THE	CONSTITUENCY	OFTh	ompson	-		NOV 0 4 2021	
Date (M/D)	Vendor	Description of Purc	:hase/Purpose		Office Space	Office Operation	Representation
10/25	Wilsons busines	s solutions	2000 address la	bels		20.48	
10/25	Wilsons business	s solutions	500 address lab	els	T ET	20.48	
11 11 11	14 13 1 1 E C C						
			THE CASE				
	10				ALL DESCRIPTION OF THE PERSON		
		7.1					
	PAY TO MLA	-					<i>3</i> 0.000 miles
							*
1 1027 151	1 120 :21 [28]	19.					
			SUB	-TOTALS:		\$ 40.96	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 40.96



M.L.A. NAME Danielle Adams			DATE PREPAREDNovember 4, 2021					
FOR THE (CONSTITUENCY	OF Thompson		NOV 0 8 2021				
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
10/25	Bell MTS	Phone bill	-			123.99)	
(mandalan ari)					hir ghis aring	the later	12	
	11 Sept. 1							
1 1	44							
	371							
	The Topics							
	2.00			57	5-191 re-	He distance		
	77							
,								
	PAY TO VENDO)R						
					- *** *****			
			SUB -T	OTALS:		\$ 123.99		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 123.99	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Danielle Adams		ATE PR	EPARED	Novembe	er 1, 2021
FOR THE C	CONSTITUENCY	OF Thompson				NOV	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose)	3	Office Space	Office Operation	Representation
11/1	JB johnston off	Sign bill for 9 months			141.75	-141.75	3
		nce			111.10		
	4.						
	75 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	grand and selection						
							-
V							
	PAY TO VENDO	DR					
		378/187			laber laber		
			SUB -T	OTALS:	141.75	\$ 141.75	
				TOTAL .	AMOUNT OF E	(PENSES	\$ 141.75



M.L.A. NAM	1E	Danielle Adams	□	DATE PREPARED June 18,		3, 2021		
FOR THE C	CONSTITUENCY	OF Thompson				JUL 17	7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/28	Barry McKay	Antivirus				53.50		
						l=		
	**							
1								
	112							
							11	
	PAY TO VENDO	DR						
-1								
	appea	e auourd.					*	
			SUB -T	OTALS:		\$ 53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	



M.L.A. NAM	1E	Danielle Adams		DATE PR	EPARED _	October	25, 2021
FOR THE C	CONSTITUENCY	OF Thompson		OCT :			8 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/25	Bell MTS	Phone bill				45.23	
		7			1	132.83 *	
	9						
	80.10 <u>11</u> = 5						
## 10 T ##2							
	100						
			7 1111	iff in 1971 iii			
				1 7 11		17E	
(2)	1390 = 1000						
4	PAY TO VENDO	DR					
							In the second
	(40						*
							/ / /
		2					
	,						
	per Tr						
*cu	ment cha	nges	SUB -T	OTALS:		132.83 -\$ 5.23	
				TOTAL	AMOUNT OF E	XPENSES	13a.83 \$ 5.23



M.L.A. NAMED		Danielle Adams	anielle Adams DATE PI		REPARED _	November 9, 2021	
FOR THE	CONSTITUENCY	OF Thompson		NOV 1 9			/ 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se	g.	Office Space	Office Operation	Representation
11/3	Printers Xclusive	e Toner for printer				739.2	7
						3.	
						· ·	
						51	
						4	
				~~~			
	PAY TO VENDO	R					
							1 (7)
							*
							-
1							
			Γ				
			SUB -T	OTALS:		\$ 739.2	7
				TOTAL	AMOUNT OF E	XPENSES	\$ 739.27



M.L.A. NAM	ЛЕ	Danielle Adams		ATE PR	EPARED _	Novembe	er 9, 2021
FOR THE C	CONSTITUENCY	OF Thompson				NOV	1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e	=	Office Space	Office Operation	Representation
10/25	Printers Xclusive	e New Printer				693.42	
						0	
	6						
	PAY TO VENDO	DR					
							+
	111						
			SUB -T	OTALS:		\$ 693.42	
				TOTAL	AMOUNT OF E	XPENSES	\$ 693.42



M.L.A. NA	ME	Danielle Adams		OATE PR	ATE PREPARED November 18, 202		18, 2021
FOR THE	CONSTITUENCY	OF Thompson				NOV	2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Ť-	Office Space	Office Operation	Representation
10/20	Thompson Citiz	en Advertising				22.05	
10/27	Thompson Citize	en Advertising				22.05	
11/3	Thompson Citize	en Advertising	V C			22.05	
11/10	Thompson Citize	en Advertising				22.05	
						77,	
21	6	8					
	PAY TO VENDO	OR					
						9.00	
		22 (1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			,		
1							
			SUB -T	OTALS:		\$ 88.20	
-				TOTAL	AMOUNT OF E	XPENSES	\$ 88.20



M.L.A. NAME Danielle Adams DA		DATE PF	ATE PREPARED November 22, 2021				
FOR THE	CONSTITUENC	CY OF Thompson		NO ^v			NOV 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/22	The Source	Wifi router				78.	39
	1 77	The Article Services					
	with the second					-2-	
		1		HI	)		
	PAY TO MLA						
		2 2			Za i i i i i i		÷
		The first series					
			SUB -T	OTALS:		\$ 78.3	39
				TOTAL	AMOUNT OF E	XPENSES	\$ 78.39



M.L.A. NAM	1E	Danielle /	Adams	[	DATE PR	EPARED _	Novemb	er 16, 2021
FOR THE C	CONSTITUENCY	OF	Thompson					
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless ser	vice for MLA				16.05	
	***************************************							
		PAY DIRECT						
								800
								*
							25	
			4,	SUB -T	OTALS:		16.05	
			,		TOTAL	AMOUNT OF E	XPENSES	\$ 16.05