



LEGISLATIVE
ASSEMBLY

Oct 31 / 18

Emerson

NOV 02 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug. 28	MTS Bell	Phone		259.14	
Sep 26	MTS Bell	Internet		76.79	
Oct 2	Southeast Journal	Business Directory for Sept.		52.50	
SUB-TOTALS:				388.43	
TOTAL AMOUNT OF EXPENSES			4388.43		



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FOR THE CONSTITUENCY OF Emerson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/30	IDC COMMUNICATIONS - Hardware upgrade			\$647.99	
	PAY DIRECT				
			SUB -TOTALS:	\$647.99	
					TOTAL AMOUNT OF EXPENSES \$647.99

