M.L.A. NAME Amanda Lathlin					DATE PR	REPARED _	July 15, 2016	
FOR THE	CONSTITUENC	Y OF	The Pas	-			AUG	2 9 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/15	Barry McKay C	onsulting: IT	Support - May 17				\$56.50	
	Invoice #720	08						
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					10.00			
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					3_000			
	PAY DIRECT						76	
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	<u> </u>	7		SUB -T	OTALS:		\$56.50	
				4	TOTAL	AMOUNT OF E	XPENSES	\$56.50



M.L.A. NAME Amanda Lathlin		Amanda Lathlin	D	ATE PREPARED _	September 16, 2016	
FOR THE C	ONSTITUENCY	OF The Pas				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
9/16	MTS - Wireless	s Service	e promoto dal		53.68	
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	8					
	PAY DIRECT		500			
			,	322		
			70			
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					DLX?	
			SUB -T	OTALS:	53.68	
		·		TOTAL AMOUNT OF E	XPENSES	\$ 53.68



M i A 's NA	ме Амая	nda Layhlin	DATE PR	EPARED	09/26/	16
		of The Pas			SEP 29	2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
09/01	M75-1	nternet Bill			136.15	
29/57		Phone Bill			189.75	
01101					147.22	
09/31	Profit S	home furnishing	5	698.34	7	
	Desk			<u> </u>		
	-chair					
			- 100 m			
3 <u></u>						
		PAY DIRECT				
	<del> </del>					
4 cur	ent char	ges.	SUB -TOTALS:	-698.34	248.87 -325.40	
· · · Jule	i occurry c		TOTAL	AMOUNT OF	EXPENSES	124887



M.L.A. NAME		Amanda Lathlin		_ DATE PREPARED		July 15, 2016			
FOR THE CONSTITUENCY OF The Pas			AUG 2 9 2016			G 2 a 2016			
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation		
6/10	Barry McKay Co	onsulting: 10 Month CRM Software	Subscri	iption		\$3,893.66			
	June 1, 2016 - March 31, 2017								
	Invoice #725	4							
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-			2020	22					
	3552		-3						
	375365								
	7742.0		44 400						
		estaconas	3						
	PAY DIRECT					78			
	19 <sup>1</sup> 2 <sup>1</sup>								
	2000			j					
		***	7						
					Services Services Management of the Services Services				
W 80C00000		767		8000					
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			574						
			SUB -T	OTALS:		\$3,893.6	6		
				TOTAL	AMOUNT OF E	XPENSES	\$3,893.66		



M.L.A. NAME		Amanda Lathlin			DATE PREPARED		July 15, 2016	
FOR THE CONSTITUENCY OF The Pas					AUG	3 1 2016		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/20 Barry McKay Consulting: +T-Hardware - June 20							\$355.95	
Invoice #7287 Toker								
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a			2					
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	PAY DIRECT	27.5	2000 · · · · · · · · · · · · · · · · · ·				70	
				section so	**			
						77.5	2 52	
		-						
		-330						
				Mr.			3	
		it		SUB -T	OTALS:		\$355.95	
					TOTAL	AMOUNT OF E	XPENSES	\$355.95