LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin DATE PREPARED May 18/17

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/1	MTS - Internet			~~181.40~~	
				101.65.	
04/1	MTS-Internet			101.65	
04/7	MTS - Phone			141.07	
		PAY DIRECT			
		SUB -TOTALS:		344.37	
		TOTAL AMOUNT OF EXPENSES			$344.37

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED May 3, 3017

FOR THE CONSTITUENCY OF The Pas

MAY 1 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Barry McKay Consulting: Serviced Date - March 6,7,8,14,21,				
	23 & 29, 2017				
	Invoice #8070			$815.50	
	PAY DIRECT				
		SUB -TOTALS:		$815.50	
		TOTAL AMOUNT OF EXPENSES			$815.50

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin. DATE PREPARED 03/24/17

APR 25 2017

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Opasquia Times			36.02	~~36.02~~
		Ad for meet + greet			
		PAY DIRECT			

SUB -TOTALS:		36.02	

TOTAL AMOUNT OF EXPENSES	36.02

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin DATE PREPARED April 6/2017

FOR THE CONSTITUENCY OF The Pas

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/31	Opasquia times	- envelope Printing		93.31	
		SUB -TOTALS:		93.31	
			TOTAL AMOUNT OF EXPENSES		93.31

PAY DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED May 23, 2017

MAY 26 2017

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	IDC COMMUNICATIONS - Upgrade of hardware & otterbox			$923.38	
	PAY DIRECT				
		SUB -TOTALS:		$923.38	
			TOTAL AMOUNT OF EXPENSES		$923.38

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin DATE PREPARED 05/23/17

FOR THE CONSTITUENCY OF The Pas

MAY 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/09	MTS	Phone		~~353.53~~ 141.52*	
		PAY DIRECT			
		SUB -TOTALS:		~~353.53~~ 141.52	
			TOTAL AMOUNT OF EXPENSES		~~353.53~~ 141.52

*current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	MTS - Wireless Service			56.16	
	PAY DIRECT				
		SUB -TOTALS:		56.16	
			TOTAL AMOUNT OF EXPENSES		$56.16

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Amanda Lathlin DATE PREPARED April 6/17

FOR THE CONSTITUENCY OF The Pas

APR 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~04/17~~ 3/5	KKP - Gold foil cards	business cards for MLA		56.50	~~56.50~~
		PAY DIRECT			
		SUB -TOTALS:		56.50	~~56.50~~

TOTAL AMOUNT OF EXPENSES	56.50

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF The Pas

MAY 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Barry McKay Consulting: Serviced Date - March 23, 2017				
	Invoice #8113	- Laptop.		$974.35	
	PAY DIRECT				
		SUB -TOTALS:		$974.35	
			TOTAL AMOUNT OF EXPENSES		$974.35