



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF The Pas

**AUG 0 2 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Winnipeg Free Press - Ad				
	Invoice #I0000030041-0615			\$94.50	
	PAY DIRECT				
SUB -TOTALS:				\$94.50	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$94.50</b>	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin  
FOR THE CONSTITUENCY OF The Pas

DATE PREPARED August 29, 2017

SEP 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 29/17	Oscar Lathlin Collegiate (OLC)	Bursary			\$ 150.00
Aug 29/17	Kelsey School Div #45	Bursary			\$ 150.00
Aug 29	Scotiabank	bank charges for 2 drafts		15.00	
<b>PAY DIRECT</b>					
			SUB-TOTALS:		15.00 300.00
TOTAL AMOUNT OF EXPENSES					\$ <del>300.00</del> 315.00



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Amanda Lathlin DATE PREPARED September 7/17  
 FOR THE CONSTITUENCY OF THE PAS SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28		Printers Xclusive -		#1,482.13	
		xerox cartridges			
		2 - Cyan			
		2 - Yellow			
		2 - Magenta			
		2 - Black			
		Invoice # 55200			
<b>PAY DIRECT</b>					
SUB-TOTALS:				#1,482.13	
TOTAL AMOUNT OF EXPENSES				#1,482.13	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin  
FOR THE CONSTITUENCY OF The PAS

DATE PREPARED Sept. 19, 2017  
**SEP 25 2017**

2017 Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>July</del> <b>8/17</b>	Bell	mts - Phone		<b>155.08*</b>	

**PAY DIRECT**

\*current charges

SUB-TOTALS:	<del>235.49</del> <b>155.08</b>
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TOTAL AMOUNT OF EXPENSES	<b>8155.08</b>
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M.L.A. NAME Amanda Lathlin DATE PREPARED August 29, 2017

FOR THE CONSTITUENCY OF The Pas

**SEP 21 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Redrock Camps, Inc.	<i>- meals</i>			
	Invoice #23316			<del>\$33.44</del>	<i>33.44</i>
SUB -TOTALS:				<del>\$33.44</del>	<i>33.44</i>
TOTAL AMOUNT OF EXPENSES					\$33.44





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	<i>BELL</i> MTS - Wireless Service			<i>473.73</i>	
SUB -TOTALS:				<i>473.73</i>	
				TOTAL AMOUNT OF EXPENSES	<i>\$473.73</i>