LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED 10/31/18

FOR THE CONSTITUENCY OF The Pas

NOV 0 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Bell MTS	Internet		109.56 ~~345.68~~	
10/7	Bell MTS	phone		~~344.87~~ 162.03	
9/7	Bell MTS	- Phone		153.78	
	PAY DIRECT.				
		SUB -TOTALS:		425.37 ~~690.55~~	
		TOTAL AMOUNT OF EXPENSES			$425.37

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED 10/31/18

FOR THE CONSTITUENCY OF The Pas

NOV 0 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	Printers xclusive			$1,111.60	
		- ink cartridges for printer.			
		Cyan, yellow, Magenta			
		and black.			
		SUB -TOTALS:		1111.60	
		TOTAL AMOUNT OF EXPENSES		1111.60	

PAY DIRECT

LEGISLATIVE ASSEMBLY

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M.L.A. NAME Amanda Lathlin DATE PREPARED 10/31/18

FOR THE CONSTITUENCY OF The Pas

NOV 0 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	OCN Blizzard			1200.00	
		GLMC Board advertising			
		for entire season			~~$1200.00~~
	PAY DIRECT				
		SUB -TOTALS:		1200.00	~~$1200.00~~
			TOTAL AMOUNT OF EXPENSES		$1200.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED November 16, 2018

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service			149.31	
	PAY DIRECT				
		SUB -TOTALS:		149.31	
			TOTAL AMOUNT OF EXPENSES		$149.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED October 31, 2018

FOR THE CONSTITUENCY OF The Pas

NOV 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	The Korea times - The Diversity Times Group Ads				
				$33.41	
	PAY DIRECT				
		SUB -TOTALS:		$33.41	
			TOTAL AMOUNT OF EXPENSES		$33.41