LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin DATE PREPARED Sept. 24/18

FOR THE CONSTITUENCY OF The Pas

SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~09/24~~	Bell/MTS			~~$117.85~~	
08/01	Internet			109.56*	
		SUB -TOTALS:		109.56 ~~$117.85~~	
			TOTAL AMOUNT OF EXPENSES		109.56 ~~$117.85~~

*current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Amanda Lathlin DATE PREPARED Sept. 24/18

FOR THE CONSTITUENCY OF The Pas

SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~09/24~~	Bell / MTS	Office Phone		~~$190.34~~	
08/07				170.50*	
		SUB -TOTALS:		170.50 ~~$190.34~~	
				TOTAL AMOUNT OF EXPENSES	170.50 ~~$190.34~~

*current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED Sept. 14/18

FOR THE CONSTITUENCY OF The Pas

SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/~~14~~ 30	Arctic Radio (1982) Ltd.			313.95	~~$313.95~~
		Graduation Greetings AD June 21 – July 1/18			
		PAY DIRECT			
		SUB -TOTALS:		313.95	~~$313.95~~
		TOTAL AMOUNT OF EXPENSES			$313.95

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF The Pas

JUN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Pins, Manitoba Flags, Pens & Frames (3)			94.87	647.63
	Various Invoices c/o NDP Caucus			~~$742.50~~	
	*MB Flag given to Cross Lake Community Council - MMIW				
	3 frames: DCN Swampy Cree T.C. Moose Lake - Mbr. Stmt.				
	PAY NDP CAUCUS				
		SUB -TOTALS:		94.87 ~~$742.50~~	647.63
			TOTAL AMOUNT OF EXPENSES		$742.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED 9/28/18

FOR THE CONSTITUENCY OF The Pas

OCT 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/31	Red Rock urban	luncheon			
	w/ UCN	students re. Constit			113.24
		business			
	Pay to:	Red Rock Camps Inc.			
		SUB-TOTALS:			113.24
		TOTAL AMOUNT OF EXPENSES			113.24

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED 9/28/18

FOR THE CONSTITUENCY OF The Pas

OCT 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/02	Red Rock luncheon w/ UCN				
	students re. Constit. business				
					121.82
	Pay to: Red Rock Camps Inc.				
		SUB -TOTALS:			121.82
		TOTAL AMOUNT OF EXPENSES			121.82

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF The Pas

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Barry McKay Consulting				
	CRM (Vanitoba) Access - April 1, 2018 to March 31, 2019				
				$4,774.25	
	PAY DIRECT				
		SUB -TOTALS:		$4,774.25	
			TOTAL AMOUNT OF EXPENSES		$4,774.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED 09/28/18

FOR THE CONSTITUENCY OF The Pas

OCT 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/26	Extra foods	- office + cleaning supplies		96.56	
		SUB -TOTALS:		96.56	
			TOTAL AMOUNT OF EXPENSES		96.56

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED Sept 28/18

FOR THE CONSTITUENCY OF The Pas

OCT 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Opasquia times invoices for ads:				
4/27	#59332			25.91	✓
5/25	#59558			25.91	✓
6/1	#59655			25.91	✓
6/8	#59711			25.91	✓
6/15	#59773			25.91	✓
6/22	#59951			25.91	✓
6/29	#59869			25.91	✓
7/6	#60033			25.91	✓
7/13	#60076			25.91	✓
7/20	#60125			25.91	~~$595.93~~
7/27	#60181			25.91	✓
8/3	#60261			25.91	✓
8/10	#60298			25.91	✓
8/17	#60351			25.91	✓
8/24	#60408			25.91	✓
8/31	#60506			25.91	✓
		SUB -TOTALS:		414.56	~~595.93~~
		TOTAL AMOUNT OF EXPENSES			414.56 ~~$595.93~~

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF The Pas

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Food Purchase - From April to June 2018 - NDP Caucus				236.97
		Caucus mtg. Meals.			~~$382.34~~

PAY DIRECT

	Office Space	Office Operation	Representation
SUB -TOTALS:			236.97 ~~$382.34~~

TOTAL AMOUNT OF EXPENSES	236.97 ~~$382.34~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED Sept 28/18

FOR THE CONSTITUENCY OF The Pas

OCT 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Paperworks plus	06/18 printing			
05/16		- paper supplies 5/18		14.69	
09/26		- office supplies		119.77	
06/15		- paper/printing for grad		~~14.69~~	~~67.80~~
				67.80	
	Pay to: Paperworks Plus				
		SUB -TOTALS:		~~134.46~~ 202.26	~~67.80~~
			TOTAL AMOUNT OF EXPENSES		202.26

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED October 5, 2018

FOR THE CONSTITUENCY OF The Pas

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	Barry McKay Consulting: Serviced Date - June 25, 2018				
		- annual license		$68.34	
	PAY DIRECT				
		SUB -TOTALS:		$68.34	
			TOTAL AMOUNT OF EXPENSES		$68.34

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless Service			79.92	
		PAY DIRECT			
		SUB -TOTALS:		79.92	
			TOTAL AMOUNT OF EXPENSES		$79.92