



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED December 12, 2019

FOR THE CONSTITUENCY OF The Pas - Kameesak

JAN 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7-12/12	BelIMTS	<i>Phone</i>		300.79	
				173.10*	
	PAY DIRECT				
*current charges			SUB-TOTALS:	173.10 \$ 300.79	
TOTAL AMOUNT OF EXPENSES				173.10 \$ 300.79	



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M.L.A. NAME Amanda Lathlin DATE PREPARED December 31, 2019

FOR THE CONSTITUENCY OF The Pas - Kameesak

JAN 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	BelIMTS	- Phone		\$509.18 200.87*	
	PAY DIRECT				
* current charges			SUB -TOTALS:	200.87 \$509.18	
				TOTAL AMOUNT OF EXPENSES	\$509.18 200.87



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M.L.A. NAME Amanda Lathlin DATE PREPARED December 31, 2019

FOR THE CONSTITUENCY OF The Pas - Kameesak

JAN 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	BellMTS	<i>- Antennet</i>		-\$202.24	
				108.59*	
	PAY DIRECT				

**current changes*

SUB-TOTALS:		108.59	-\$202.24
TOTAL AMOUNT OF EXPENSES		108.59	-\$202.24



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M.L.A. NAME Amanda Lathlin DATE PREPARED December 12, 2019

FOR THE CONSTITUENCY OF The Pas - Kameesak JAN 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Berscheid Meats	- meet & greet DEC 12/19			\$2,385.48
	PAY DIRECT				
SUB -TOTALS:					\$2,385.48
TOTAL AMOUNT OF EXPENSES					\$2,385.48



MLA EXPENSE CLAIM

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M.L.A. NAME Amanda Lathlin DATE PREPARED December 4, 2019

FOR THE CONSTITUENCY OF The Pas Kameesak

JAN 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Manitoba chamber of Commerce - Leaders Series	- 1 ticket April 4/19			
				-\$49.50	49.50
SUB-TOTALS:				-\$49.50	49.50
TOTAL AMOUNT OF EXPENSES					\$49.50



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M.L.A. NAME Amanda Lathlin

DATE PREPARED January 8, 2020

FOR THE CONSTITUENCY OF The Pas-Kameesak

JAN 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12		Printers Xclusive - INK			
		printer ink x 4		873.38	
		PAY DIRECT			
		SUB -TOTALS:		873.38	
		TOTAL AMOUNT OF EXPENSES		<u>873.38</u>	



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M.L.A. NAME Amanda Lathlin DATE PREPARED January 8, 2020
FOR THE CONSTITUENCY OF The Pas-Kameesak JAN 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/07	Visions	2 Speck Cases - Black			
		Apple iPhone XR		89.58	
PAY DIRECT					
SUB-TOTALS:				89.58	
TOTAL AMOUNT OF EXPENSES				\$ 89.58	



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M.L.A. NAME Amanda Lathlin DATE PREPARED December 9, 2019

FOR THE CONSTITUENCY OF The Pas - Kameesak

JAN 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Arctic Radio (1982)			145.95	\$145.95
		Remembrance Day Messages Nov. 6-11, 2019 - <i>Ado</i>			
SUB -TOTALS:				145.95	\$145.95
				TOTAL AMOUNT OF EXPENSES	\$145.95

PAY DIRECT



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED July 3, 2019

FOR THE CONSTITUENCY OF The Pas

JUL 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	Opasquia Times Invoice # 000061877				\$25.91
2/1	Opasquia Times Invoice # 000061975				\$25.91
2/8	Opasquia Times Invoice # 000062026				\$25.91
2/15	Opasquia Times Invoice # 000062084				\$25.91
2/22	Opasquia Times Invoice # 000062141				\$25.91
** 3/1	Opasquia Times Invoice # 000062235			25.91	\$25.91
** 3/8	Opasquia Times Invoice # 000062277			25.91	\$25.91
** 3/15	Opasquia Times Invoice # 000062321			25.91	\$25.91
** 3/22	Opasquia Times Invoice # 000062377			25.91	\$25.91
** 3/29	Opasquia Times Invoice # 000062433			25.91	\$25.91
		PAY DIRECT			
		per appeal to M. Wier			

* previously submitted & paid
** 2018-19 expenses

SUB-TOTALS:	129.55	\$259.10
TOTAL AMOUNT OF EXPENSES		129.55 \$259.10



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M.L.A. NAME Amanda Lathlin DATE PREPARED January 16, 2020
FOR THE CONSTITUENCY OF The Pas - Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless service for MLA			163.44	
		PAY DIRECT			
			SUB -TOTALS:	163.44	
				TOTAL AMOUNT OF EXPENSES	\$163.44



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LEGISLATIVE
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M.L.A. NAME Amanda Lathlin DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF The Pas-Kameesak

JAN 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/29	UP HERE Magazine - Advertisement			\$315.00	
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Amanda Lathlin DATE PREPARED January 14, 2020
 FOR THE CONSTITUENCY OF The Pas-Kameesak JAN 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	Bell MTS - Office Phone			\$171.64	
PAY DIRECT					
SUB -TOTALS:				\$171.64	
TOTAL AMOUNT OF EXPENSES					\$171.64