



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME

Amanda Kathleen
The Pas

DATE PREPARED

June 27/19

FOR THE CONSTITUENCY OF

JUN 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/27		Kelsey School Division - 2019			\$150.00
		Leadership Bursary - Margaret Barbour Collegiate			
SUB-TOTALS:					150.00
TOTAL AMOUNT OF EXPENSES					150.00



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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
6/12	Cross Lake Meet & Greet	- hospitality			\$154.61
6/13	Norway House Meet & Greet	supplies			
	Please pay directly to:				
	Amanda Lathlin				
SUB -TOTALS:					\$154.61
TOTAL AMOUNT OF EXPENSES					\$154.61



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JUL 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Mahikan Bus Lines - Bus Mail & Delivery .			\$17.75	
	Please pay directly to:				
	Amanda Lathlin				
	f				
	F				
			SUB -TOTALS:	\$17.75	
				TOTAL AMOUNT OF EXPENSES	\$17.75



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 FOR THE CONSTITUENCY OF The Pas JUL 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Northern Lites Dollar Store - Stationary			\$3.39	/
6/27	North of 53 Paperworks Plus - Stationary			\$61.45	/
6/27	The Pas Family Foods - Office Supplies			\$7.99	/
Please pay directly					
SUB -TOTALS:				\$72.83	
TOTAL AMOUNT OF EXPENSES				\$72.83	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Opasquia Times	Invoice# 000062515 - Ad		25.91	\$25.91
4/12	Opasquia Times	Invoice# 000062585 - Ad		25.91	\$25.91
4/26	Opasquia Times	Invoice# 000062682 - Ad		25.91	\$25.91
5/1	Opasquia Times	Invoice# 000062746 - Ad		72.03	\$72.03
5/3	Opasquia Times	Invoice# 000062759 - Ad		25.91	\$25.91
5/10	Opasquia Times	Invoice# 000062819 - Ad		25.91	\$25.91
5/17	Opasquia Times	Invoice# 000062924 - Ad		25.91	\$25.91
5/24	Opasquia Times	Invoice# 000062967 - Ad		25.91	\$25.91
5/31	Opasquia Times	Invoice# 000063030 - Ad		25.91	\$25.91
PAY DIRECT					
SUB-TOTALS:				279.31	\$279.31
TOTAL AMOUNT OF EXPENSES					\$279.31



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JUL 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Bell MTS Phone Services			\$163.45	/
6/3	Bell MTS Phone Services			\$254.33	
6/7	Bell MTS Phone Services			\$169.28	/
SUB -TOTALS:				332.73 \$587.06	
TOTAL AMOUNT OF EXPENSES				332.73 \$587.06	



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 FOR THE CONSTITUENCY OF The Pas JUL 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS Internet Access			\$109.56	
5/1	Bell MTS Internet Access			\$109.56	
5/28	Bell MTS Internet Access	*Reminder Notice*		\$275.13	
6/1	Bell MTS Internet Access			\$109.56	
			SUB -TOTALS:		
				328.68 \$603.81	
				TOTAL AMOUNT OF EXPENSES	
				328.68 \$603.81	

PAY DIRECT



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF The Pas

JUL 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	UpHere Magazine	June Advertising		\$315.00	
	Please pay directly to:				
	UpHere Magazine				
SUB-TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



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

FOR THE CONSTITUENCY OF The Pas JUL 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5/17	Opasquia Times	Invoice # 63110 - AD		\$25.91	
6/7/14	Opasquia Times	Invoice # 63167 - AD		\$25.91	
6/7/21	Opasquia Times	Invoice # 63230 - AD		\$25.91	
6/7/28	Opasquia Times	Invoice # 63277 - AD		\$25.91	
	Please pay directly to:				
	Opasquia Times				
SUB -TOTALS:				\$103.64	
TOTAL AMOUNT OF EXPENSES				\$103.64	



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JUL 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	Mahikan Bus Lines:	<i>Courier charges</i>		\$17.75	
7/19	Mahikan Bus Lines:	<i>Courier charges</i>		17.45	
	Please pay directly				
SUB-TOTALS:				35.20 \$17.75	
TOTAL AMOUNT OF EXPENSES					35.20 \$17.75



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M.L.A. NAME Amanda Lathlin DATE PREPARED July 16, 2019

FOR THE CONSTITUENCY OF The Pas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA			16.54	

SUB-TOTALS: 16.54

TOTAL AMOUNT OF EXPENSES \$16.54