



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED July 7 22
 FOR THE CONSTITUENCY OF The Pas - Kameesak AUG 0 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
^{7/7} 08/20		Peguis Gaming Commission ↳ Hall Rental for meet & greet - Aug 20/22		150.00	\$150

SUB -TOTALS: 150.00

TOTAL AMOUNT OF EXPENSES \$ 150.00



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M.L.A.'s NAME Amanda Lathlin DATE PREPARED July 20 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

AUG 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/10					
07/12	Ocn Blizzard	3'x6' Rink Board @ \$500 - Ad		\$500.00	
		PAY DIRECT			
			SUB -TOTALS:	\$500.00	
				TOTAL AMOUNT OF EXPENSES	\$500.00



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M.L.A.'s NAME Amanda Lathlin DATE PREPARED July 20th 2022

FOR THE CONSTITUENCY OF The Pas - Kameesak

AUG 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/20	Giant Tiger	envelopes			
		coffee x 26			
				\$21.87	
07/20	No Frills	bottled water			
		constituents			
				\$3.77	
PAY DIRECT					
SUB-TOTALS:				\$25.64	
TOTAL AMOUNT OF EXPENSES				\$25.64	



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M.L.A. NAME Amanda Lathlin DATE PREPARED August 2nd 2022
 FOR THE CONSTITUENCY OF The Pas-Kameesak AUG 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/23	K.B. Coffee catering	for meet and greet			
		July 23/22		\$196	196.00
		PAY DIRECT			

SUB-TOTALS:		\$196	196.00
TOTAL AMOUNT OF EXPENSES			\$196.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin

DATE PREPARED August 12, 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

AUG 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01	Bell MTS - Internet			123.15	
SUB -TOTALS:				123.15	
TOTAL AMOUNT OF EXPENSES					123.15



MLA EXPENSE CLAIM
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M.L.A. NAME Amanda Cathlin DATE PREPARED Aug 9 2022
FOR THE CONSTITUENCY OF The Pas-Kameasak

AUG 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/14	Opasquis Times	invoice		106.85	
		Advertisement for meet and greet.			
		Pay Direct			
SUB-TOTALS:				106.85	\$106.85
TOTAL AMOUNT OF EXPENSES					\$106.85



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Amanda Lathlin DATE PREPARED Aug. 10/22
 FOR THE CONSTITUENCY OF The Pas - KAMEESAK AUG 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/27		Wescana Inn - Breakfast Constituent - Business mtg			\$45.03
		1			
08/03		Good Thymes - Supper Constituency Business Mtg			77.28 \$79.92
SUB-TOTALS:					122.31 \$124.95
TOTAL AMOUNT OF EXPENSES					122.31 \$124.95



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED August 17/22
FOR THE CONSTITUENCY OF The Pas-Kameesak AUG 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/7	Bell MTS - Office Phone			182.14	
SUB-TOTALS:				182.14	
TOTAL AMOUNT OF EXPENSES				\$182.14	



MLA EXPENSE CLAIM
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LEGISLATIVE ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED 10 August 2022
FOR THE CONSTITUENCY OF The Pas - Kameesak AUG 17 2022

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for MAIHIKAN BUS LINE, Parcel shipping, and PAY DIRECT. A summary row shows SUB-TOTALS: \$19.30 and TOTAL AMOUNT OF EXPENSES \$19.30.



MLA EXPENSE CLAIM
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M.L.A. NAME Amanda Lathlin DATE PREPARED August 16, 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Wireless service for MLA & CAs		112.35	
SUB-TOTALS:				112.35	
TOTAL AMOUNT OF EXPENSES				\$112.35	



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED Aug 22/22

FOR THE CONSTITUENCY OF The Pas-kameesak AUG 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/20	Colleen Meade Catering	Catering for meet and Greet in Peguis - August 20/22			\$2,600.00
		PAY DIRECT			
SUB-TOTALS:					\$2,600.00
TOTAL AMOUNT OF EXPENSES					\$2,600.00