















# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED February 10/23  
 FOR THE CONSTITUENCY OF The Pas-Kameesak FEB 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Bell MTS - Internet			128.75	
		SUB -TOTALS:		128.75	
		TOTAL AMOUNT OF EXPENSES		\$128.75	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED Feb 13/23  
FOR THE CONSTITUENCY OF The Pas - Kennebec FEB 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/11	Tony Roma's	Meeting no CONST business TB NC			<del>68.69</del> 66.65*
02/10	University College of the North	Meeting no. CONST business			40.49
*incl. taxes			SUB-TOTALS:		107.14 <del>109.18</del>
				TOTAL AMOUNT OF EXPENSES	107.14 <del>109.18</del>



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED Jan 30 2023

FOR THE CONSTITUENCY OF The Pas - Kamourak

FEB 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	Sound Innovations			100.78	
	2x printer ink				
		PAY DIRECT			
SUB -TOTALS:				\$100.78	
TOTAL AMOUNT OF EXPENSES				\$100.78	





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED February 10, 2023  
 FOR THE CONSTITUENCY OF The Pas-Kameesak FEB 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Bell MTS - Office phone			182.35	
SUB-TOTALS:				182.35	
TOTAL AMOUNT OF EXPENSES				\$182.35	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Aminda Latkin DATE PREPARED Feb. 23/23  
 FOR THE CONSTITUENCY OF The Pas - Kamloops FEB 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/15	Good Thymes	meeting re const. business			<del>94.50</del> 103.61
02/16	KiKinak Inn	meeting re const. business			27.93
			SUB -TOTALS:		131.54 <del>122.43</del>
				TOTAL AMOUNT OF EXPENSES	131.54 <del>122.43</del>

