

M.L.A. NAME Janice Morley-Lecomte		[DATE PR	EPARED _	January 18, 2017			
FOR THE C	CONSTITUENCY	OF Sein	ne River	_			JAN	2 0 2017
Date (M/D)	Vendor	Description of Purch	nase/Purpose	200		Office Space	Office Operation	Representation
1/1	MTS - internet fo	or constituency office	•				\$45.15	
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			200	SUB -T	OTALS:		\$45.15	
			_		TOTAL	AMOUNT OF E	XPENSES	\$45.15



M.L.A. NAN	1E	Janice Morley-Lecomte		DATE PR	EPARED _	Janua	ry 9, 2017
FOR THE C	CONSTITUENCY	OF Seine River				JAI	N 0 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	i i
1/1	Benchmark Adve	ertising Ltd 2x bus bench ad ren	itals			\$325.00	
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			SUB -T	OTALS:		\$325.00	-
				TOTAL	AMOUNT OF EX	XPENSES	\$325.00



M.L.A. NAN	E	Janice Mo	riey-Lecomte		AIEPRE	PARED	January	10, 2017
FOR THE C	ONSTITUENCY	OF	Seine River			700	r nal	6 2017
Date (M/D)	Vendor	Description	of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/13	City of Winnipeg	- sign permi	t for constituency offic	се	Ç-	80.00	\$80:00-	
1/4	Vistaprint - busir						\$43.27	
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				SUB -T	OTALS:	80.00	43:27 \$123.27	
					TOTAL	AMOUNT OF E	XPENSES	\$123.27



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M.L.A. NAME Janice Morley-Lecomte			D	ATE PRE	PARED	January 4, 2017		
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Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	•		Office Space	Office Operation	Representation
1/3	Lakeview Rea	Ity of Canad	a titrd - electric			82.93	-\$8 2.9 3	
1/3	Lakeview Rea	ity of Canad	a lite - nas	**		65.23	\$ 65.23	
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				SUB -T	OTALS:	148.16	\$ 148.1 6	-
	93				TOTAL	AMOUNT OF E	XPENSES	\$148.16



M.L.A. NAME		Janice Morley-Lecomte			DATE PREPARED _		December 20, 2016	
FOR THE (CONSTITUENCY	OF _	Seine River		DEC			EC 2 0 2016
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/7	St. Vital Museur	n - Histo	rian s ubscription -for Octo				\$62.50	
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				SUB -T	OTALS:		\$62.50	
					TOTAL	AMOUNT OF E	XPENSES	\$62.50



M.L.A. NAN	/E	Janice Moriey-Lecomte		DATEPR	EPARED _	Januai	y 20, 2017
FOR THE	CONSTITUENCY	OF Seine River				JAN	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/20	Society for Mani	tobans with Disabilities - 1 ticket f	or Janice)		\$40.00	40.00
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	<u>. </u>		SUB -T	OTALS:		-\$40:00	- 40.00
				TOTAL	AMOUNT OF EX	KPENSES	\$40.00



M.L.A. NAN	M.L.A. NAME Janice Morley-Lecomite			ATEPR	EPARED _	January 27, 2017		
FOR THE C	CONSTITUENCY	OF Seine River				JA	N 2 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
1/25	Staples - office s	supplies				\$190.00		
1/26	Walmart - office	supplies and light bulbs	-			\$48.09		
1/26	Co-op - creamer	r for the office				\$3.00		
1/26	Staples - office s	supplies	,			\$53.37		
1/26	Costco - refriger	rator for the office	-20-20-20-20-20-20-20-20-20-20-20-20-20-			\$451.99		
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			SUB -T	OTALS:		\$746.45		
				TOTAL	AMOUNT OF E	XPENSES	\$746.45	



M.L.A. NAN	ΛΕ <u></u>	Janice Morley-Lecomte	D	ATE PREPARED) Janua	ary 16 2017
FOR THE (CONSTITUENCY	Y OF Seine River	30-1-10-10-10-10-10-10-10-10-10-10-10-10-			
Date (M/D)	Vendor	Description of Purchase/Purpose)	Offic Space		Representation
1/1 6	MTS - Wireless	s Service			106.98)
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	<u> </u>	50	SUB -T	OTALS:	106.92	
		·	·	TOTAL AMOUNT	OF EXPENSES	\$106.92



M.L.A. NAN	IE	Janice Morley-Lecomte		DATEPR	EPARED	Januar	/11, 2017
FOR THE C	ONSTITUENCY	OF Seine River				JAN 1 1	2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/20	Rinella Print & M	Marketing Service Provider - busir	ness card	s	- VIII - VII	316:40 \$280.00	
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			SUB -T	OTALS:		3/640 \$280.00	
				TOTAL	AMOUNT OF E	XPENSES	316 ~40 \$2 00.3 0