





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED February 17, 2017

FOR THE CONSTITUENCY OF Seine River

FEB 17 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Michael's and Staples, and a large 'Pay Direct' block. Totals are \$351.05.



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

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED February 21, 2017

FOR THE CONSTITUENCY OF Seine River **FEB 21 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Toad Hall	books for I Love to Read Month x2		<del>\$44.08</del>	44.08
2/3	McNally Robinson	book for I Love to Read Month		<del>\$10.91</del>	10.91
2/4	Chapters	book for I Love to Read Month		<del>\$23.05</del>	23.05
2/18	McNally Robinson	books for I Love to Read Month x5		<del>\$75.53</del>	75.53
<b>Pay Direct</b>					
		Samuel Bertrand School x2 books			
		H.S. Paul School x2 books			
		Ecole Christine - Lesperance x2 books			
		Highbury School x2 books			
		Woodlydell Resource Center x1 book			
01/31	Walmart	facial tissue		11.14	
SUB-TOTALS:				<del>11.14</del> \$153.57	153.57
TOTAL AMOUNT OF EXPENSES					164.71 <del>\$153.57</del>



MLA EXPENSE CLAIM  
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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 6, 2017

FOR THE CONSTITUENCY OF Seine River

MAR 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21		Instant Noodles Design - Seine River building sign design		\$25.00	
2/21		Instant Noodles Design - St. Vital Agriculture Society fair ad <i>design</i>		\$75.00	
<b>Pay Direct</b>					
SUB -TOTALS:				\$100.00	
TOTAL AMOUNT OF EXPENSES				\$100.00	



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 6, 2017

FOR THE CONSTITUENCY OF Seine River

**MAR 08 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Ace Sign	building sign for constituency office down payment	3326.00	<del>\$3,326.00</del>	
<b>Pay Direct</b>					
SUB -TOTALS:			3326.00	<del>\$3,326.00</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$3,326.00</b>	



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ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 8, 2017  
FOR THE CONSTITUENCY OF Seine River **MAR 08 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising LTD. - bus bench rentals			<sup>50</sup> <del>\$325.00-</del>	
<b>Pay Direct</b>					
SUB -TOTALS:				<sup>50</sup> <del>\$325.00-</del>	
TOTAL AMOUNT OF EXPENSES				<sup>50</sup> <del>\$325.00-</del>	





**MLA EXPENSE CLAIM**  
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ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Seine River

**MAR 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	Lakeview Realty - Electric for constituency office		68.85	<del>\$68.85</del>	
3/2	Lakeview Realty - Gas for constituency office		67.72	<del>\$67.72</del>	
<b>Pay Direct</b>					
SUB -TOTALS:			136.57	\$136.57	
TOTAL AMOUNT OF EXPENSES				\$136.57	











Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED April 3, 2017  
FOR THE CONSTITUENCY OF Seine River **APR 03 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	London Drugs	microwave for constituency office		\$138.98	
<b>Direct Pay</b>					
SUB -TOTALS:				\$138.98	
TOTAL AMOUNT OF EXPENSES					\$138.98





MLA EXPENSE CLAIM  
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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 27, 2017

FOR THE CONSTITUENCY OF Seine River

MAR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Lakeview Realty of Canada Ltd. -	Electric for constituency office	108.03	\$108.03	
3/24	Lakeview Realty of Canada Ltd. -	Gas for constituency office	263.09	\$263.09	
<b>Pay Direct</b>					
SUB-TOTALS:			371.12	<del>\$371.12</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$371.12</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 22, 2017

FOR THE CONSTITUENCY OF Seine River MAR. 22, 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Rinella - business cards			\$388.80	
<b>Direct Pay</b>					
SUB -TOTALS:				\$388.80	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$388.80







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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 22, 2017

FOR THE CONSTITUENCY OF Seine River MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Winnipeg Outdoor Marketing Group	ad on recycle box rental		\$157.50	
		<b>Pay Direct</b>			
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	







**Fiscal Year  
2016-2017**

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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 27, 2017

FOR THE CONSTITUENCY OF Seine River

**MAR 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>3/19</del>	<del>MTS</del>	<del>phone for constituency office</del>		<del>\$49.41</del>	
3/23	Kings Florist	flowers for constituent's 99th birthday and 80 years of teaching (Isabella Dryden)		\$37.27	37.27
<i>* TRANSFERRED TO 2017/18 CLAIM</i>			SUB -TOTALS:	\$86.68	37.27
TOTAL AMOUNT OF EXPENSES					<del>\$86.68</del> 37.27



Fiscal Year  
2016-2017

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ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Seine River

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Friesens - MLA cards			<del>\$773.82</del>	773.82
<b>Direct Pay</b>					
SUB -TOTALS:				\$773.82	773.82
TOTAL AMOUNT OF EXPENSES					\$773.82



Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF Seine River

APR 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	Canstar Community News - Louis Riel Day ad			\$235.46	
<b>Direct Pay</b>					
SUB -TOTALS:				\$235.46	
TOTAL AMOUNT OF EXPENSES					\$235.46



