

M.L.A. NAV	E	Janice Morley-Lecomte		ATE PRI	EPARED _	February	24, 2017
FOR THE C	ONSTITUENCY	OF Seine River			8		2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
2/1	MTS - internet fo	or constituency office				\$45.15	
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8.20				J. A. A. A. S. S. S.	W.W.		
					179		
				10000 10 <u></u>			
			SUB -T	OTALS:		\$45.15	
		·		TOTAL	AMOUNT OF E	XPENSES	\$45.15

M.L.A. NAN	A. NAME Janice Morley-Lecomte				DATE PREPARED February 17, 2017				
FOR THE (CONSTITUENCY	OF	Seine Rive	r				FEB 1	7 2017
Date (M/D)	Vendor	Descript	ion of Purchase/Pi	urpose	Э		Office Space	Office Operation	Representation
2/17 14	Michael's - coop	er wire for	hanging clock and	d to re	inforce	MLA		\$16.94	
	picture								
2/4714	Staples - office s	supplies in	cluding 3-hole pun	cher,	paper c	utter,		\$334.11	14.64
	and printer pape	r						319.47	
	Dot	n.	irect	2)					
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8									
			v v		SUB -T	OTALS:		336.41 \$351:05	14.64
				<u>, -</u>		TOTAL	AMOUNT OF E	XPENSES	\$351.05



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte				DATE PREPARED February 21, 20			ry 21, 2017
FOR THE	CONSTITUENCY	OF Seine River				FEB	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/3	Toad Hall - book	s for I Love to Read Month x2				\$44.08	44.03
2/3	McNally Robinso	on - book for I Love to Read Mon	ith			\$10.91	10.91
2/4	Chapters - book	for I Love to Read Month				\$23.05	23.05
2/18	McNally Robinso	on - books for I Love to Read Mo	nth x5			\$75.53	7553
	Samuel Bu H.S. Paul S Ecole Chri	ay Direct School & Direct Il Resource Center	2×2 bz				
01/31	fish mart-	- facial tissue		:		11,14}.	>
		- 4202 X 11.7 X	320		10. U.S.1810		
	<u> </u>		SUB -	TOTALS:		11.14 \$1 53 :57	153 5 7
			3	TOTAL A	MOUNT OF E	XPENSES	(64.71 \$453.50



M.L.A. NAM	/E	Janice M	orley-Lecomte	· · · · · · · · · · · ·	DATE PR	EPARED _	March	6, 2017
FOR THE	CONSTITUENCY	Y OF	Seine River	 3			MAR 0	7 2017
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/21	Instant Noodles	Design - Se	ine River building sig	n design	la .		\$25.00	
2/21	Instant Noodles	Design - St.	Vital Agriculture Soc	iety fair a	ad design		\$75.00	
	Pa	ay I	Direct					
				SUB -T	OTALS:		\$100.00	
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	ЛЕ	Janice Morley-Lecomte	DATE PREPARED March 6, 2017				
FOR THE	CONSTITUENC	Y OF Seine River				MAR (8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e	55000	Office Space	Office Operation	Representation
3/1	Ace Sign - build	ding sign for constituency office dov	vn paym	ent	3326.00	\$ 3,326.0 0-	
***	D	- Dinact					
	Pa	y Direct					
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200 marks (1995)		<u> </u>				· =	<u> </u>
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					300		
5.000							
<u> </u>			120.000			·	
	2	***		***			
			SUB -T	OTALS:	3326.00	_\$3 ,326. 06	-
				TOTAL	AMOUNT OF E	XPENSES	\$3,326.00



M.L.A. NAM	ΛΕ	Janice Mo	orley-Lecomte		DATE PREPARED Ma				larch 8, 2017	
FOR THE	CONSTITUENC	Y OF	Seine River		2 ²		***	MAR	Û	8 2017
Date (M/D)	Vendor	Description	n of Purchase/Pur	pose			Office Space	Office Operation		Representation
3/1	Benchmark Adv	vertising LTD.	- bus bench renta	als				\$325.00	-	-
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		V 61 (1977)						-	+	
lanuer.				su	ЈВ -ТС	TALS:		\$325.00		<i>⊒</i>
				1	8	TOTAL	AMOUNT OF	EXPENSES		\$325: 00

M.L.A. NAI	WE	Janice Morley-Lecomte		DATE PREF	PARED _	March	2, 2017
FOR THE	CONSTITUEN	ICY OF Seine River				MAR	0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
1/16	Winnipeg Ou	tdoor Marketing Group Inc Silver bo	x ad (re	ental)		\$157.50	
		Pay Direct					
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310 7				<u>-</u>			
			SUB -T	OTALS:		\$157.50	
		ι		TOTAL AN	OUNT OF E	XPENSES	\$157.50



M.L.A. NAN	IE	Janice Morley-Lecomte		DATE PREPARED March 2, 201			
FOR THE C	CONSTITUENCY	OF Seine River				MAR O	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/2	Lakeview Realty	- Electric for constituency office			6885	_\$68,85_	
3/2	Lakeview Realty	√ - Gas for constituency office			6772	\$67.72 →	
	Pay	Direct _					
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	<u>.</u>					***	-
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			SUB -T	OTALS:	13657	\$1 3 6.57	
				TOTAL	AMOUNT OF E	XPENSES	\$136.57



M.L.A. NA	M.L.A. NAME Janice Morley-Lecomte	Morley-Lecomte	ם	ATE PREPARED		March 17, 2017		
FOR THE	CONSTITUEN	ICY OF	Seine River				MAR	7 2017
Date (M/D)	Vendor	Descripti	ion of Purchase/Purpose	9		Office Space	Office Operation	Representation
BO 1 3/17	MTS - interne	et for constitue	ency office			LITERS	\$45.15	
							112	30 St. St. St. St.
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				SUB -T	OTALS:		\$45.15	
					TOTAL A	AMOUNT OF E	XPENSES	\$45.15



M.L.A. NAN	IE	Janice Morley-Lecomte	L	ATE PREPARED _	IVIAICITT	, 2017
FOR THE C	CONSTITUENCY	OF Seine Ri	iver		138412°	7 2017
Date (M/D)	Vendor	Description of Purchase	/Purpose	Office Space	Office Operation	Representation .
7/19	RBC - account fo	ees	**		\$6.00 02	
8/19/7	RBC - account fo	ees			\$9.9007	6.3.0
9/19	RBC - account fo	ees			\$9,0002	
10/18/03	RBC - account fo	ees			\$6.00	
11/190	RBC - account fo	ees			\$6.00	
12/1901	RBC - account fo	ees			\$7.49	
1/19 03	RBC - account fe	ees		-	\$6.00	
2/19 0	RBC - account	fees			\$6.00	
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	***	· · · · · · · · · · · · · · · · · · ·	7 .			
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		100 Total Control Cont				
					(L5.000.00)	
			A:			
<u> </u>	I		SUB -T	OTALS:	55:60 \$55:49	
			! -	TOTAL AMOUNT OF I	EXPENSES	\$55.49



FOR THE CONSTITUENCY OF Selne River MAR 1 7 2017 Date (MD)	M.L.A. NAM	1E	Janice Moriey-Lecomite	٤	JATEPRI	EPAKED	iviarcii	17, 2017
Date (M/D) 3/15 Staples - office supplies \$178.93 Pay Direct Space Operation Representant Repr	FOR THE C	CONSTITUENCY	OF Seine River				MAR	1 7 2017
Pay Direct Sub-totals: \$178.93		Vendor	Description of Purchase/Purpo	se				Representation
SUB-TOTALS: \$178.93	3/15	Staples - office s	supplies			R-185	\$178.93	
SUB-TOTALS: \$178.93							U	
SUB-TOTALS: \$178.93	**	Pav	Direct -	****	n (*10.5 g)	***		
SUB-TOTALS: \$178.93			20 20 20 20 20 20 20 20 20 20 20 20 20 2	372			272	
SUB-TOTALS: \$178.93			-			A\ 000		
SUB -TOTALS: \$178.93	50 ₁₀₀ - 1000	10 10 10	10 to 1000					
SUB -TOTALS: \$178.93		W.C.		v.		19		
SUB -TOTALS: \$178.93						00000000		
SUB -TOTALS: \$178.93		107		7470000 (3				
SUB -TOTALS: \$178.93		7 2000			Fieldor's one			
SUB -TOTALS: \$178.93					Property in the	"		
#470.00			199		****			
#470.00	3244,04527							
#470.00								
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#470.00								
#470.00		7,822,1796						
#470.00				5 S				
#470.00								
TOTAL AMOUNT OF EXPENSES \$178.93				SUB -T	OTALS:		\$178.93	
<u> </u>				-	TOTAL	AMOUNT OF E	XPENSES	\$178.93



M.L.A. NAM	ИE	Janice Morley-Lecomte		DATE PREPARED April 3, 2017			
FOR THE	CONSTITUENC	Y OF Seine River			APR	0 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
3/30	London Drugs	- microwave for constituency office	1		\$138.98		
	_Dire	ect Pay					
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	2		SUB -T	OTALS:	\$138.98		
				TOTAL AMOUNT OF	EXPENSES	\$138.98	



M.L.A. NAN	ie	Janice Moriey-Lecomte		AIEPR	EPARED	iviarch	122, 2017
FOR THE C	ONSTITUENCY	OF Seine River			te Assessa	MAR	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/4	St. Vital Victorias	s - ad in program	<u></u>			\$200.00	
A sub-department						\$8	
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				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAN	1E	Janice Morley	-Lecomte		DATE PR	EPARED _	Marcr	127, 2017
FOR THE C	CONSTITUENCY	OF	Seine River				MAR 2	7 2017
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e		Office Space	Office Operation	Representation
3/24	Lakeview Realty	of Canada Ltd	- Electric for cons	tituency	office	108.03	\$1 08. 03	
3/24	Lakeview Realty	of Canada Ltd	- Gas for constitu	ency offi	се	263.09	\$263.09	
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	20 <u>20 20 20 20 20 20 20 20 20 20 20 20 20 2</u>	30.00		SUB -T	OTALS:	371.12	- \$371.12	
		ö.			TOTAL .	AMOUNT OF EX	XPENSES	\$371.12



M.L.A. NAN	ЛЕ	Janice Morley-Lecomte		ATE PRE	PARED _	March	22, 2017
FOR THE	CONSTITUENC	Y OF Seine River				M4	AR. 2.2.2017/
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/21	Rinella - busine	ess cards	-8-		197 to	\$388.80	
	Dire	ect Pay		9-2			
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				70000			
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			SUB -T	OTALS:		\$388.80	
				TOTAL	AMOUNT OF E	XPENSES	\$388.80



	M.L.A. NA	ME	Janice I	Morley-Lecomte	100	DATE PR	EPARED _		20, 2017
	FOR THE	CONSTITUENCY	/ OF	Seine River				MAR	2 0 2017
	Date (M/D)	Vendor	Descripti	on of Purchase/Purp	oose	9	Office Space	Office Operation	Representation
93	10/3/20-	Elections Manito	oba - large	wall map for constitu	uency office	x2		\$20.00	
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					SUB -1	OTALS:		\$20.00	
						TOTAL	AMOUNT OF E	XPENSES	\$20.00



M.L.A. NAN	/E	Janice Morl	ley-Lecomte		ATE PR	EPARED	March	22, 2017
FOR THE (CONSTITUENC	Y OF	Seine River			MAR	N 2 2 2017	
Date (M/D)	Vendor	Description (of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/13	Winnipeg Outd	loor Marketing (Group - ad on recyc	le box re	ntal		\$157.50	
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				SUB -T	OTALS:	TO THE REAL PROPERTY AND THE PERSON	\$157.50	
					TOTAL	AMOUNT OF E	XPENSES	\$157.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Janice Morley-Lecomte		DATE PREP	ARED _	Marc	th /6 2017
FOR THE (CONSTITUENCY	OF Seine River	***				
Date (M/D)	Vendor	Description of Purchase/Purpos	6 0		Office Space	Office Operation	Representation
3/1 6	MTS - Wireless	s Service			<u> </u>	106.92	
	(for MLA & CA	A) -					
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222							
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		7	SUB -T	OTALS:		106.92	
				TOTAL AM	OUNT OF E	XPENSES	\$106.92



M.L.A. NAN	ИЕ	Janice Morley-Lecomte		DATE PR	EPARED _	March 27, 2017		
FOR THE (CONSTITUENC	Y OF Seine River		MAR 2 7				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	Contempra Sigi	ns - Sign for St. Vital Centennial A	rena			\$190.50		
	Dir	ect Pay					ζ.	
							-	
			SUB -T	OTALS:		\$190.50		
				TOTAL	AMOUNT OF E	XPENSES	\$190.50	



M.L.A. NA	ME	Janice Morley-Lecomte		DATE PR	EPARED _	March	27, 2017
FOR THE	CONSTITUENCY	OF Seine River				MAR 27	2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/19	MTS - phone for	constituency office				\$49.41	
3/23		owers for constituent's 99th bir	thday			\$37.27	37.27
	and 80	lyears of teaching (Fsalalla	Dryden)			
		* *					
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		-					
	L						•
4 TRAN	SFURRED TO 2	1017/18 CLAFM	SUB -	TOTALS:		\$86.68	37.27
				TOTAL	AMOUNT OF E	XPENSES	37·27 \$86.68



M.L.A. NAN	ЛЕ	Janic	e Morley-Lecomte		OATE PR	EPARED	April	3, 2017
FOR THE	CONSTITUEN	CY OF _	Seine River				APR	0 3 2017
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/24	Friesens - ML	A cards					\$773.82	- 773.82
	Dir	ect	Pay					
	Chicago and							
)) 								
				SUB -T	OTALS:		\$773.82	773.82
			,		TOTAL	AMOUNT OF E	XPENSES	\$773.82



M.L.A. NAM	1E	Janice Morley-Lecomte		ATE PR	EPARED	March	30, 2017
FOR THE C	CONSTITUENCY	OF Seine River				APR 0	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
2/15	Canstar Commu	unity News - Louis Riel Day ad				\$235.46	
	(18)						
	n	ireat Day					
		irect Pay	_				
) 						
			SUB -T	OTALS:		\$235.46	
			(2) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	TOTAL	AMOUNT OF E	XPENSES	\$235.46



M.L.A. NAM	1E	Janice Mor	ley-Lecomte	D	ATE PRI	EPARED _	April 3,	2017
FOR THE C	OR THE CONSTITUENCY OF Seine River					3 2017		
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/17	Canada Post -p	ostage for cor	gratulatory certifica	te for con	stituent		\$4.94	
2/6	Canada Post -p	ostage for cor	gratulatory certifica	te for con	stituent		\$4.94_5,	99
3/29	Canada Post -p	ostage for cor	gratulatory certifica	te for con	stituent		\$4.94	
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							1 15 00	
				SUB -T	OTALS:		\$15.87	
					TOTAL	AMOUNT OF E	XPENSES	\$ 15.87 \$14.82

Date (M/D) Vendor Description of Purchase/Purpose 2/19 MTS - phone for constituency office Segmentary of the segment of t	epresentation
Date Vendor Description of Purchase/Purpose Space Operation	
2/19 MTS - phone for constituency office \$49.41	
	- 1
SUB -TOTALS: \$49.41	į
TOTAL AMOUNT OF EXPENSES	\$49.41