

M.L.A. NAME Janice Morley-Lecomte		orley-Lecomte		DATE PREPARED _		September 1, 2016		
FOR THE (CONSTITUENCY	′ OF	Seine River				SEP 0	1 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/31	Shoppers Drug	Mart - Batter	ies		•		\$5.64	The state of the s
8/30	no frills - tea for office			- 12			\$9.94	
7/12	Dollarama - office supplies						\$19.49	
8/31	Noble Locksmith	n - change of	fice locks			116.19	\$116.19 ~	
8/19	CBI Used Office	Furniture - F	ile Hanger				\$6.78	
08911 26	Lakeview Realty	/ - MB Hydro	(electric)			94.16	\$94.16-	
Company of the Compan					74			
			. .			1,4650 5250 18 87	76	
					3.00	S#5		
			•					
			· · · · · · · · · · · · · · · · · · ·					
			······ -					-
		¥		157				
		***		9.50				
		*		5				
	<u> </u>			SUB -T	OTALS:	210.35	41.85 -\$252.20	
2					TOTAL	AMOUNT OF E	XPENSES	\$252.20



M.L.A. NAME Janice Morley-Lecomte				DATE PREPARED September 8, 201			
FOR THE (CONSTITUENCY	Y OF Seine River			p	SEP	0 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/8	Instant Noodles	B Design - signs and ads			20	\$350.00	
	[CONT.						2
	L PA	Y DIRECT -					
		_					
		an					
		** *					
					-		
						76	
3.5 * 2							
		9					
					*		
	20.20				* * *		
				4			
			SUB -T	OTALS:		\$350.00	
		·		TOTAL	AMOUNT OF E	KPENSES	\$350.00
			_		(4)		



Date (M/D) Description of Purchase/Purpose	Office Space	Office Operation	Representation
Date Vendor Description of Purchase/Purpose (M/D)		Operation	Representation
		-\$12.41	
Shappers Drug-Martoffice-supplies			
9/15 Shoppers Drug Mart - Canada Post - postage/supplies		\$12.68	
PAY DIRECT			
		1	
		16	
	2 2 2 2		
	**		
+ RETURNED TO MEMBER SUB-TOTALS:		#12.68 \$25.09	
TOTAL	AMOUNT OF E	XPENSES	\$ 12.68 \$ 25. 09



M.L.A. NAME		Janice Morley-Lecomte		DATE PREPARED		September 13, 2016	
FOR THE CONSTITUENCY		OF Seine River				SEP	1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/9	Canada Post - S	Stamps				\$8.93	
	PAY	DIRECT -		170			
			-		N.C. 11840-01967		
		<u></u>		- 2	James No.		
					2,000.0	<u> </u>	
- 505 W-SA			erate of		300	2 2000-20 78	
							300 A
			270 2				
			.				200
			SUB -T	OTALS:		\$8.93	
				TOTAL	AMOUNT OF E	XPENSES	\$8.93



M.L.A. NAME		Janice Morley-Lecomte		_ DATE PREPARED _		September	20, 2016
FOR THE (CONSTITUENCY	OF Seine River				SEP Z	0 2016
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
9/18	IKEA - Office su	pplies (glass table cover & ru	g)			\$25.98%	
9/14	Palliser - Office t	furniture (credenza & coffee to	able)		/// ve ve ve	\$621.50	
	22 (250)		20000-00	26000000000000000000000000000000000000	A)4		
**							Consideration and the second and the
0.00000		, ,	W -000			3.000	
							·
							, c
		50.00					
	i x 2		×			y s	
22							
			26/12/2014				vol. 2 (b. 655) eta kenarrakoa. A (b.
							· · · · ·
		* 5 0 00	**				
,,,	g: 5: 25007300000000						Market and the second s
							
					,		5 %
5			SUB -1	OTALS:		\$647.48	
				TOTAL	AMOUNT OF E	XPENSES	\$647.48



M.L.A. NAME Janice Morley-Lecomte					DATE PF	REPARED _	September 6 2016		
FOR THE (CONSTITUENCY	'OF	Seine River						
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se	,	Office Space	Office Operation	Representation	
9/1 b	MTS - Wireless	s Service					106.98	2	
	(for MLA & C/	۹)							
	enterzine in e							\$	
		y 30353300							
		*****				J 1000		10	
20									
	PAY DIRECT			<i>12</i>					
					20 Marie 44				
	Ř		, ,,,,						
									
e,	,			- 					
			VV 2-01						
	9:			- Y	<u> </u>				
		· · · · · · · · · · · · · · · · · · ·							
-	Hab 4550 2350 25 427200000								
		,		SUB -T	OTALS:		106.96	2	
					TOTAL	AMOUNT OF E	XPENSES	\$106.92	

M.L.A. NAME			Janice Morley-Lecomte	DATE P	REPARED	September 8, 2016		
-	FOR THE (CONSTITUENCY	OF Seine River	=		SEP 0	8 2016	
	Date (M/D)	Vendor	Description of Purchase/Purpose	* "	Office Space	Office Operation	Representation	
	9/8	City of Winnipeg	- Occupancy Permit for constituency	office	360.43	\$360.43-		
Ī	8/26	Lakeview Realty	∕-gas	10.52	\$ 10.52	× × × × ×		
	9/1	Golden Boy Gift	Shop - flag poles for office		\$176.17			
	8/29	Golden Boy Gift	Shop - MB flag for office			\$19.16		
147	-9/7-	MTS - set up and	d monthly service for constituency off	ice		\$279.14		
	9/7	RBC - cheques				\$34.30 •		
	9/7	Co-op - potted p	lant for constituent's centennial birthd	lay FOR			\$11.29	
100		15. CLIVE ZO	EMEL					
			\$ R		27			
						.50		
						76	20	
			•					
	500 W 9c	500 300 31 A A A A A	a alamana alamana a					
			2.5 1.00.75 3.44	Marie de la	_		**	
			Sec. 1916					
		<i>*</i>		6			APPER STA	
-								
	ä		su	JB -TOTALS:	370.95	508-77 \$8 79.72	\$11.29	
				TOTAL	. AMOUNT OF EX	(PENSES	\$891.01	