LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 16, 2017

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MTS - Wireless Service			108.00	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		108.00	
			TOTAL AMOUNT OF EXPENSES		$108.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 1, 2017

FOR THE CONSTITUENCY OF Seine River

DEC 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/27	Lakeview Realty of Canada - Constit Office Gas Charges		$154.24		
11/27	Lakeview Realty of Canada - Constit Office Electric Charges		$111.85		
		SUB -TOTALS:	$266.09		
		TOTAL AMOUNT OF EXPENSES	$266.09		

Direct Pay

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 1, 2017

FOR THE CONSTITUENCY OF Seine River

DEC 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	BellMTS - Constit Office Phone			$49.41	
10/27 ~~11/23~~	World of Water - Cooler rental for Constit Office			$11.30	
		SUB -TOTALS:		$60.71	
			TOTAL AMOUNT OF EXPENSES		$60.71

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED September 29, 2017

FOR THE CONSTITUENCY OF Seine River

DEC 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/27	St. Vital Mustangs - Hall Rental for Constituency Meeting			$100.00	
5/26	Manitoba Islamic Association Inc. - Magazine Advertising (Eid)			$25.00	
8/12	Magdaragat Philippines Inc. - Folklorama Advertising			$37.50	
		SUB -TOTALS:		$162.50	
			TOTAL AMOUNT OF EXPENSES		$162.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 8, 2017

DEC 1 1 2017

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	CAUCUS PC MB - Winnipeg Chamber of Commerce Ticket	-DEC 7/17			$105.00
	DIRECT PAY				
		SUB -TOTALS:			$105.00
			TOTAL AMOUNT OF EXPENSES		$105.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Seine River

DEC 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising - Advertisements	- Benches		$336.00	
		SUB -TOTALS:		$336.00	
			TOTAL AMOUNT OF EXPENSES		$336.00

Direct Pay

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Seine River

DEC 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Ron Paul Garden Centre - Christmas Poinsettia for Seniors Homes				$135.55
	-Dakota House, Kirchhoff Gardens, Vic Waytt House				
	-Seine River Retirement Residence				
	-River Park Gardens Personal Care Home				
		SUB -TOTALS:			$135.55
			TOTAL AMOUNT OF EXPENSES		$135.55

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 15, 2017

FOR THE CONSTITUENCY OF Seine River

DEC 2 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Bell MTS Internet - Constituency Office Internet			$79.05	
		SUB -TOTALS:		$79.05	
			TOTAL AMOUNT OF EXPENSES		$79.05

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED December 15, 2017

FOR THE CONSTITUENCY OF Seine River

DEC 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	PC Caucus - Purchase of Christmas Cards			35.34	~~$35.34~~
	PAY DIRECT				
		SUB -TOTALS:		35.34	~~$35.34~~
			TOTAL AMOUNT OF EXPENSES		$35.34