



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED August 30, 2018

FOR THE CONSTITUENCY OF Seine River

SEP 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	St. Vital Mustangs	70th Anniversary Ticket <i>AUG 23/18</i>			\$131.25
SUB -TOTALS:					\$131.25
TOTAL AMOUNT OF EXPENSES					\$131.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED September 22, 2018
FOR THE CONSTITUENCY OF Seine River **SEP 26 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Pearl of the Orient Philippine Pavilion Advertising			\$55.55	
9/1	BellMTS - Internet Services			\$84.70	
				\$140.25	
			TOTAL AMOUNT OF EXPENSES		\$140.25



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED August 30, 2018

FOR THE CONSTITUENCY OF Seine River

SEP 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28	Lakeview - Hydro and Gas Charges - ELECTRIC		\$145.55 135.03		
8/28	LAKVIEW - GAS		10.52		
Pay Direct					
SUB -TOTALS:			\$145.55		
TOTAL AMOUNT OF EXPENSES					\$145.55



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED August 30, 2018

FOR THE CONSTITUENCY OF Seine River

SEP 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	WOMG - Recycle Box Advertising			\$441.00	
Pay Direct					
SUB -TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES				\$441.00	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED August 30, 2018

FOR THE CONSTITUENCY OF Seine River

SEP 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	BellMTS - Internet Service			\$84.70	
8/1	World of Water	COOLER RENTAL		\$11.30	
SUB -TOTALS:				\$96.00	
TOTAL AMOUNT OF EXPENSES				\$96.00	