LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED September 26, 2019

FOR THE CONSTITUENCY OF Seine River

SEP 2 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	WOMG - Recycyle Box Advertising			$157.50	
	WPG · OUTDOOR MARKETING GROUP				
		SUB -TOTALS:		$157.50	
			TOTAL AMOUNT OF EXPENSES		$157.50

Pay Direct

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED September 26, 2019

FOR THE CONSTITUENCY OF Seine River

SEP 2 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Bell MTS - Office Phone & TV Services			$117.55	
		SUB -TOTALS:		$117.55	
			TOTAL AMOUNT OF EXPENSES		$117.55

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 16, 2019

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless service for MLA & CA			75.11	
	PAY DIRECT				
		SUB -TOTALS:		75.11	

TOTAL AMOUNT OF EXPENSES	$75.11

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 17, 2019

FOR THE CONSTITUENCY OF Seine River

OCT 2 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/27	Lakeview Realty of Canada Ltd.				
	Gas Charges		29.87	~~$29.87~~	
	Electric Charges		120.71	$120.71	
		SUB -TOTALS:	150.58	~~$150.58~~	
			TOTAL AMOUNT OF EXPENSES		$150.58

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 17, 2019

FOR THE CONSTITUENCY OF Seine River

OCT 2 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	St. Vital Mustangs 2019 Hall of Fame Ticket	SEPT 28/19		~~$60.00~~	60.00
9/16	Pembina Active Living Food & Wine Tickets	SEPT 26/19		~~$50.00~~	50.00
9/19	St. Vital Mustangs 2019 Hall of Fame Advertising			$105.00	
9/25	World of Water - Cooler Rental			$11.20	
10/1	BellMTS - Internet Services		~~$95.15~~	95.15	
10/3	Salvation Army - Hope in the City Breakfast Ticket	Nov 13/19		~~$40.00~~	40.00
10/18	Business Account Statement	RBC			
	- Monthly fee			$6.00	
	- Regular transaction fee			$2.50	
	- Electronic transaction fee			$3.75	
		SUB -TOTALS:	~~$95.15~~ 0	~~$278.45~~ 223.60	150.00
				TOTAL AMOUNT OF EXPENSES	$373.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 28, 2019

FOR THE CONSTITUENCY OF Seine River

OCT 2 8 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	BellMTS - Office Phone & TV Services			$117.88	
10/27	SuperStore - Office Suppies			$39.36	
		SUB -TOTALS:		$157.24	
			TOTAL AMOUNT OF EXPENSES		$157.24

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 25, 2019

OCT 28 2019

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	WOMG - Recycle Box Advertising			$157.50	
	WPG · OUTDOOR MARKETING				
		SUB -TOTALS:		$157.50	
			TOTAL AMOUNT OF EXPENSES		$157.50

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 17, 2019

FOR THE CONSTITUENCY OF Seine River

OCT 2 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark - Bus Benches			$1,102.50	
		SUB -TOTALS:		$1,102.50	
			TOTAL AMOUNT OF EXPENSES		$1,102.50

Pay Direct