LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED September 12, 2019

FOR THE CONSTITUENCY OF Seine River

SEP 16 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/19 | BellMTS - Office phone & TV Services | | | $116.97 | |
| 8/~~19~~ 01 | Business Account Statement | | | | |
| | - Monthly fee | | | $6.00 | |
| | - Regular transaction fee | | | $6.25 | |
| | - Electronic transaction fee | | | $4.50 | |
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| | | SUB -TOTALS: | | $133.72 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $133.72 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED September 12, 2019

FOR THE CONSTITUENCY OF Seine River

SEP 16 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 9/3 | Lakeview Realty of Canada Ltd. | | | | |
| | - Gas Charges | | $16.34 | | |
| | - Electric Charges | | $128.44 | | |
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| | | SUB -TOTALS: | $144.78 | | |
| | | | TOTAL AMOUNT OF EXPENSES | | $144.78 |

**Pay Direct**

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Seine River

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 9/16 | Bell MTS - Wireless service for MLA & CA | | | 74.90 | |
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| | | SUB -TOTALS: | | 74.90 | |
| | | TOTAL AMOUNT OF EXPENSES | | | $74.90 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Seine River

SEP 25 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 9/22 | Staples - Office Supplies | | | $82.86 | |
| 9/1 | BellMTS - Internet Service | | | $95.15 | |
| ~~8/19~~ | Business Account Statement - RBC | | | | |
| 9/3 | Monthly Fee | | | $6.00 | |
| 9/3 | Electronic Transaction Fee | | | $3.75 | |
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| | | SUB -TOTALS: | | $187.76 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $187.76 |