



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED April 24, 2020

FOR THE CONSTITUENCY OF Seine River MAY - 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	CANSTAR -	Easter Split Ad (Lance & Souwester)		274.90	

Pay Direct

SUB-TOTALS:		\$ 274.90	
TOTAL AMOUNT OF EXPENSES		\$ 274.90	



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED April 27, 2020

FOR THE CONSTITUENCY OF Seine River

MAY - 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	BellMTS - Office Phone & TV Services			121.58	
SUB -TOTALS:				\$ 121.58	
TOTAL AMOUNT OF EXPENSES				\$ 121.58	



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED April 22, 2020

FOR THE CONSTITUENCY OF Seine River

MAY 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Punjabi People - Caucus Split Ad			75.00	
SUB -TOTALS:				\$ 75.00	
TOTAL AMOUNT OF EXPENSES				\$ 75.00	



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 11, 2020

FOR THE CONSTITUENCY OF Seine River

MAY 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	CANSTAR	Earth Day Split Ad		52.50	
5/1	BellMTS	Internet Services		100.75	
5/5 4/25	World of Water	Cooler Rental & Water Delivery		40.80 11.20	
5/7	Walmart	Office Supplies		45.20	
3/5	WORLD OF WATER	WATER 2019/20		18.40	
SUB-TOTALS:			2019/20	18.40	
			2020/21	209.65	
			GRAND TTL	228.05	\$ 239.25
TOTAL AMOUNT OF EXPENSES					\$ 228.05 \$ 239.25



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 6, 2020

FOR THE CONSTITUENCY OF Seine River

MAY 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Lakeview Realty of Canada Ltd				
	- Gas Charges		101.73		
	- Electric Charges		106.62		
SUB -TOTALS:			\$ 208.35		
TOTAL AMOUNT OF EXPENSES					\$ 208.35

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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 6, 2020

FOR THE CONSTITUENCY OF Seine River

MAY 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark	Bus Benches		519.75	
SUB -TOTALS:				\$ 519.75	
TOTAL AMOUNT OF EXPENSES				\$ 519.75	

Pay Direct



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 20, 2020
FOR THE CONSTITUENCY OF Seine River MAY 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	CANSTAR - Mother's Split Ad (Souwester & Lance)			272.96	
SUB -TOTALS:				\$ 272.96	
				TOTAL AMOUNT OF EXPENSES	\$ 272.96

Pay Direct



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 21, 2020
 FOR THE CONSTITUENCY OF Seine River **MAY 22 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	RBC - CHQ Order			162.19	
5/19	Business Account Statement				
	- Monthly fee			6.00	
	- Regular Transaction fee			2.50	
	- Electronic Transaction fee			4.50	
SUB -TOTALS:				\$ 175.19	
				TOTAL AMOUNT OF EXPENSES	\$ 175.19



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 25, 2020
 FOR THE CONSTITUENCY OF Seine River MAY 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/19	College St. Norbert Collegiate Scholarship				400.00
SUB -TOTALS:					\$ 400.00
TOTAL AMOUNT OF EXPENSES					\$ 400.00



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 20, 2020

FOR THE CONSTITUENCY OF Seine River

MAY 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	Red River Mutual	- OFFICE INSURANCE POLICY		704.06	
SUB -TOTALS:				\$ 704.06	
TOTAL AMOUNT OF EXPENSES				\$ 704.06	

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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 16, 2020

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			74.90	
	PAY DIRECT				
SUB -TOTALS:				74.90	
TOTAL AMOUNT OF EXPENSES				\$ 74.90	