

| M.L.A. NAV | IE | Janice Morley-Lecomte | [| ATE PR | EPARED _ | Octobe | r 16, 2020 |
|---------------|--------------------|-------------------------------|--------|--------|-----------------|---------------------|------------------|
| FOR THE C | CONSTITUENCY | OF Seine River | | | | | |
| Date (M/D) | Vendor Mahility | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation . |
| 10/16 | Bell - Wire | eless service for MLA & CA | | | | 49.66 | |
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| | | | SUB -T | OTALS: | | 49.66 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$49.66 |



| M.L.A. NA | ME | Janice | Morley-Lecomte | | DATE PR | EPARED | Novembe | er 2, 2020 |
|---------------|----------------|---------------|-------------------------|----------|---------|-----------------|---------------------|---|
| FOR THE | CONSTITUEN | CY OF | Seine River | | Name of | | NOV 0 9 | 2020 |
| Date (M/D) | Vendor | Descript | ion of Purchase/Purpose | Э | | Office Space | Office Operation | Representation |
| 10/28 | Lakeview Re | alty of Canad | la Ltd. | | | | | |
| | - Gas Charge | е | | | | 70.80 | | |
| - | - Electric Cha | arge | | | | 100.94 | | 1111 |
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| | | | | SUB -T | OTALS: | \$ 171.74 | - A | |
| | | | | | TOTAL | AMOUNT OF EX | PENSES | \$ 171.74 |



| FOR THE | CONSTITUENCY OF Seine River | DATE | PREPARED _ | NOV (| 9 2020 |
|---------------|---------------------------------------|---------------------------------------|-----------------|---|----------------|
| Date (M/D) | Vendor Description of Purchase/Purpos | se | Office Space | Office Operation | Representation |
| 11/1 | Benchmark - Bus Benches - 405 | | | 535.50 | |
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| | | SUB -TOTALS | S: | \$ 535.50 | |
| | | тоти | AL AMOUNT OF E | XPENSES | \$ 535.50 |



| 1.L.A. NA | ME Janice Moriey-Lecomite | DATE | PREPARED _ | 11010111201 | 12, 2020 |
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| | CONSTITUENCY OF Seine River | | | NOV 1 | 2 2020 |
| Date (M/D) | Vendor Description of Purchase/Purpose | | Office Space | Office Operation | Representatio |
| 9/16 | The Jewish Post & News - Caucus Split Ad | | | 93.62 | |
| 11/1 | BellMTS - Monthly Service Charge - INTELLE | T | 125 | 100.75 | |
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| | | SUB -TOTAL | S: | \$ 194.37 | |
| | | тот | AL AMOUNT OF I | EXPENSES | \$ 194. |

| M.L.A. NA | ME | Janice Mo | orley-Lecomte | | DATE PRE | PARED _ | Novembe | er 18, 2020 |
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| FOR THE | CONSTITUEN | CY OF | Seine River | | | | NOV | 2 0 2020 |
| Date (M/D) | Vendor | Description | n of Purchase/Purpo | ose | | Office Space | Office Operation | Representation |
| 11/2 | Caucus Mea | ls - Busine | SS MEETINGS | | | | | 100.00 |
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| | | | | SUB -T | OTALS: | | | \$ 100.00 |
| | | | | | TOTAL AI | MOUNT OF E | EXPENSES | \$ 100.00 |



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| Date (M/D) | Vendor Description of Purchase/Purpose | Office Space | Office Operation | Representation |
| 11/7 | CanStar - Remembrance Day Split Ad (Souwester & Lance) | | 272.96 | |
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| ME | Janice Moriey-Lecomte | DATE PR | EPARED _ | November | 19, 2020 |
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| CONSTITUEN | ICY OFSeine River | | | NOV 2 | 0 2020 |
| Vendor | Description of Purchase/Purpos | se | Office Space | Office Operation | Representation |
| WOMG - Red | cycle Box Advertising | 11/1 | | 157.50 | 1 2002 |
| WPG DUTT | DOOR MKTG. | | | | |
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| | | SUB -TOTALS: | | \$ 157.50 | |
| | | TOTAL | MOUNT OF F | YPENSES | \$ 157. |
| | Vendor WOMG - Rec | Vendor Description of Purchase/Purpos WOMG - Recycle Box Advertising WIG OUT DOOR MKTG. | Vendor Description of Purchase/Purpose WOMG - Recycle Box Advertising WIG WITTON MATS . Pay Direct Sub -TOTALS: | Vendor Description of Purchase/Purpose Office Space WOMG - Recycle Box Advertising WIR DUTDON MKTS . Pay Direct Sub-Totals: | Vendor Description of Purchase/Purpose Office Space Operation WOMG - Recycle Box Advertising 157.50 WR WITDER MITS - |



| | CONSTITUEN | ICY OF Seine | River | | NOV 2 5 2 | 020 |
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| Date (M/D) | Vendor | Description of Purcha | se/Purpose | Öffice Space | Office Operation | Representation |
| 1/24 | Printers Xclu | sive - Toner Cartridges | | | 887.04 | |
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