



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED September 30, 2020

FOR THE CONSTITUENCY OF Seine River

OCT 01 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	WOMG - Recycle Box Advertising			157.50	
	WPG OUTDOOR MARKETING				
		Pay Direct			
			SUB -TOTALS:	\$ 157.50	
				TOTAL AMOUNT OF EXPENSES	\$ 157.50



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 2, 2020
 FOR THE CONSTITUENCY OF Seine River OCT 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Lakeview Realty of Canada Ltd				
	- Electric Charge		109.03		
	- Gas Charge		39.91		
Pay Direct					
SUB -TOTALS:			\$ 148.94		
TOTAL AMOUNT OF EXPENSES				\$ 148.94	



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 2, 2020
 FOR THE CONSTITUENCY OF Seine River OCT 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark - Bus Benches	- Ad		535.50	
Pay Direct					
SUB -TOTALS:				\$ 535.50	
TOTAL AMOUNT OF EXPENSES					\$ 535.50



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 13, 2020

FOR THE CONSTITUENCY OF Seine River

OCT 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/13	Printers Xclusive -	Toner Cartridges		740.32	
6/15	Printers Xclusive -	Credit Memo			
	- Toner Cartridges			-454.67	
SUB -TOTALS:				\$ 285.65	
TOTAL AMOUNT OF EXPENSES					\$ 285.65

Pay Direct



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 26, 2020
 FOR THE CONSTITUENCY OF Seine River OCT 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30 10	World of Water				
	- Water delivery			18.40	
10/26	- Cooler Rental			11.20	
10/1	BellMTS - Internet			100.75	
10/19	BellMTS - Office Phone & TV Services			117.55	
10/19	Business Account Statement				
	- Monthly Fee			6.00	
	- Regular transaction Fee			2.50	
	- Electronic transaction Fee			4.50	
SUB -TOTALS:				\$ 260.90	
				TOTAL AMOUNT OF EXPENSES	\$ 260.90