







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Janice Morley - Lecomte DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Seine River

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Voice Design - Artwork for Advertisements		<del>\$78.75</del>	
				59.06	
		Individual Ads .			
SUB -TOTALS:				59.06 \$78.75	
TOTAL AMOUNT OF EXPENSES					59.06 \$78.75



Fiscal Year  
2022-2023

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED April 29, 2022

FOR THE CONSTITUENCY OF Seine River

MAY 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	Caucus Meals	LEGISLATIVE BUSINESS MEETINGS			200.00
	PC CAUCUS				
<b>Pay Direct</b>					





Fiscal Year  
2022-2023

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF Seine River

MAY 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Canstar - Easter Split Ad			338.89	
<h1>Pay Direct</h1>					
SUB -TOTALS:				\$ 338.89	
TOTAL AMOUNT OF EXPENSES					334.89 \$ 338.89





**Fiscal Year  
2022-2023**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF Seine River

**MAY 05 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	Lakeview Realty of Canada Ltd.				
	- Gas Charge		159.50		
	- Electric Charge		104.92		

**Pay Direct**

SUB -TOTALS:	\$ 264.42		
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$ 264.42</b>





**Fiscal Year  
2022-2023**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Leconte DATE PREPARED April 28, 2022

FOR THE CONSTITUENCY OF Seine River

**MAY 05 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	BellMTS - Office Phone			71.72	
4/19	BellMTS - TV Services			67.15	
SUB -TOTALS:				\$ 138.87	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 138.87</b>	







