

M.L.A. NAN	ЛЕ <u> </u>	Eric Redhead		DATE PR	EPARED _	Decemb	er 30, 2022
FOR THE (	CONSTITUENCY	OF Thompson				MAR 0	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/25	Caucus Retreat	2022 - Hecla					
	Invoice	Rental of Room / En	niion	ont		47.58	\$47.58
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	DAY, NDD C						
	PAY: NDP Cauc	cus 					
							_
			SUB -T	OTALS:	-	47.58	<del>- \$47.58-</del>
		·		TOTAL	AMOUNT OF E	KPENSES	\$47.58



M.L.A. NAN	<b>ЛЕ</b>	Eric Redhead	DA	TE PREPARED _	August 1	5, 2022
FOR THE	CONSTITUENCY	Y OF Thompson			MAR 0 3	2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
12/30	NDP Caucus: J	uly to December				
	Caucus Meeting	g Meals - Invoice				\$505.52
				- 0		
	PAY DIRECT					
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			SUB -TO	TALS:		\$505.52
				TOTAL AMOUNT OF E	XPENSES	\$505.52

M.L.A. NAM	ΛΕ <u></u>	Eric Redhead		DATE PR	REPARED _	January	12, 2023
FOR THE C	CONSTITUENCY	OF Thompson				JAN	2 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/22	Hitek	Car Magnets			2	KB:80 240.0	Э
	GST					12.00	<del>)</del>
Pat	PST					16.80	
1 [1]							
11/22	Hitek	Fridge magnets - 500 count				425.00	+ 476.00
	GST					21.25	5
	PST					26.75	5
		9					
							*
	PAY DI	spect to VENDOR					
			SUB -T	OTALS:		268.80 \$741.80	476.00
				TOTAL	AMOUNT OF E	XPENSES	744.80 \$741.80



M.L.A. NAN	ΛΕ	Eric Redhead		DATE PR	EPARED _	Marc	h 3, 2023
FOR THE	CONSTITUENCY	OF Thompson				MAR O	7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/10	Bell MTS	Internet				139.9	95
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Land Alexander							
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			SUB -T	OTALS:		\$ 139.9	95
				TOTAL	AMOUNT OF E.	XPENSES	\$ 139.95



M.L.A. NAM	ΛΕ	Eric Re	dhead	[	DATE PR	REPARED _	March 3	3, 2023
FOR THE	CONSTITUENCY	/ OF	Thompson				MAR 0	7 2023
Date (M/D)	Vendor	Description o	f Purchase/Purpos	ie		Office Space	Office Operation	Representation
2/10	Bell MTS	Phone for Feb	ruary				235.77	
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Manager	MA A SA							
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				SUB -T	OTALS:		\$ 235.77	
					TOTAL	AMOUNT OF E	XPENSES	\$ 235.77



M.L.A. NAI	ME	Eric Redhead	d	DATE PF	REPARED _	April 1	, 2023	
FOR THE	CONSTITUENC	CY OFTh	nompson			APR 0	0 3 2023	
Date (M/D)	Vendor	Description of Purc	chase/Purpose		Office Space	Office Operation	Representation	
3/10	Bell MTS	Phone bill				235,57		
		PAI 2-2-2-						
		PAY DIRECT	/ ·					
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	0			**************************************		0		
* ach	ial		SUB -	TOTALS:		\$ 235 <mark>,</mark> \$7		
			31	TOTAL	AMOUNT OF EX	KPENSES	\$ 235. <b>5</b> 7	



M.L.A. NAN	ΛΕ <u>΄</u>	Eric Redhead	[	DATE PREPARED April 1, 2023			
FOR THE (	CONSTITUENCY	OFThomp	son			APR 0	3 2023
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
3/15	Bell MTS	Internet Bill MA	RCH			139.95	3
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	PAY	DIRECT					
	- National Assessment Control of the						
			Textest			***************************************	
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		HAVE THE STATE OF					
			SUB -T	OTALS:		\$ 139.95	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 139.95



M.L.A. NAM	1E	Eric Redhead		DATE PR	REPARED _	April	1, 2023
FOR THE C	CONSTITUENCY	OF Thompson				APR 0	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	Printers Xclusive	e Printer Toner	~~~			1,481.10	)
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	PAY D.	10.01					
	171, 0	2124					
				***************************************			
			SUB -T	OTALS:		\$ 1,481.10	)
		· ·		TOTAL	AMOUNT OF EX	XPENSES	\$ 1,481.10

\$197.95

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	ИЕ	Eric Redhead	DATE PR	REPARED _	March 3	0, 2023
FOR THE (	CONSTITUENCY	OF Thompson			APR (	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/30		Vinnipeg Picture Framing				
	- Winnipeg P	icture Framing Oak y	yeur		\$197.95	
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	PAY NDP CAUC	cus				
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	E.					
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			SUB -TOTALS:		\$197.95	



M.L.A. NAN	ЛЕ	Eric Redhead	[	DATE PR	EPARED _	March	30, 2023
FOR THE (	CONSTITUENCY	OF Thompson				APR	0 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/30	NDP Caucus: Ja	anuary to March					
	Caucus Meeting	Meals - Invoice					\$305.63
	PAY NDP CAUC	CUS					
		MINISTER A. A. A. M.				anno e dinamento di mono e comina	
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			Τ				
			SUB -T	OTALS:			\$305.63
				TOTAL	AMOUNT OF E	XPENSES	\$305.63