

M.L.A. NAM	L.A. NAME Danielle Adams			DATE PREPARED January 16, 2021				
FOR THE C	CONSTITUENCY	OFThompson						
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
1/16	Bell Mobilia Wirel	less service for MLA				32.10		
8	PAY [DIRECT						
				,				
		,	SUB -T	OTALS:		32.10		
		·		TOTAL	AMOUNT OF E	EXPENSES	\$ 32.10	



M.L.A. NAN	ЛЕ	Danielle Adams	L	DATEPRE	PARED _	February	3, 2021
FOR THE (CONSTITUENCY	OF Thompson			se H	FFR 0 {	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/3	Barry McKay	Laptop and fees assosciated				1,463.64	
Lat Parcell							ata las
8 - 1						1	
		2 × 1 × 1 × 1 × 1					
						,	
21/11/28	4.5 1600	10.00			_		170.00 1 51
	PAY TO VENDO	OR					
				-			
			SUB -T	OTALS:		\$ 1,463.64	
		de la companya de la		TOTAL A	MOUNT OF E	XPENSES	\$ 1,463.64



M.L.A. NA	ME	Dar	Danielle Adams		DATE PREPARED _		January 29, 2021		
FOR THE	FOR THE CONSTITUENCY		Thompson				FEB 0 8 2021		
Date (M/D)	Vendor	Descript	tion of Purchase/Purpo	se	10	Office Space	Office Operation	Representation	
29 -244	Wilsons	supplies	s - printer paper, envelo	pes			72.4	4	
		- V				100			
- 7 1			34				2		
							*		
								16	
					;e				
	PAY TO MLA								
		11							
				T					
				SUB -T	OTALS:		\$ 72.4	4	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 72.44	



M.L.A. NAN	ΛΕ	Danielle Adams		DATE PRE	PARED _	January	27, 2021
FOR THE (CONSTITUENCY	OF Thompson				FEB (8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/13 6	Thompson Citize	en Advertising				22.05	Jourse Go
	863		-			2 860	
						2	
· ·							
	2						
	PAY TO VENDO	DR					
	Z.		_				
			SUB -T	OTALS:		22.05	
				TOTAL A	MOUNT OF E	XPENSES	88.05



M.L.A. NAM	1E	Danielle Adams		DATE PR	EPARED _	January	/ 27, 2021
FOR THE C	CONSTITUENCY	OF Thompson				FEB 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/8 13	Thompson Citize	en Advertising				22.05	205
					-		
-						8	
							-
	PAY TO VENDO	DR					
			SUB -T	OTALS:		22.05	
			18.	TOTAL	AMOUNT OF E	XPENSES	22.05



M.L.A. NAN	1E		Danielle Adams		DATE PR	KEPARED _	Janua	ry 27, 2021
FOR THE C	CONSTITUENCY	OF	Thompson				FEB 0	8 2021
Date (M/D)	Vendor	Des	cription of Purchase/Purpos	e	,	Office Space	Office Operation	Representation
1/20	Thompson Citize	en	Advertising				aa. 05	22.05
							210/ 00	
	= 41		4				2	
							ja ja	
	PAY TO VENDO	 R						
		100						
				SUB -T	OTALS:		22.05	*\$ 22.05
					TOTAL	AMOUNT OF E	XPENSES	\$ 22.05



M.L.A. NAME		Dan	Danielle Adams		DATE PREPARED		February 4, 2021	
FOR THE	FOR THE CONSTITUENCY OF		Thompson				FEB (8 2021
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
1/25	BellMTS	phone bil	I	>			124.31	
				7			123.54*	
		900 1					2	
				-1	L. I	True ye		
							12	
	PAY TO VEN	IDOR						
							2	
							, , , , , , , , , , , , , , , , , , , ,	
11 A								
W 41.0	00 1010				3	. 10	Loo ru	
*CUN	nent cha	riges		SUB -T	OTALS:		123.54 \$ 124.31	
					TOTAL	AMOUNT OF E	XPENSES	123.54 \$ 124.31



M.L.A. NAM	1E	Danielle Adams	D	DATE PREPARED January 14, 202			14, 2021
FOR THE C	CONSTITUENCY	OF Thompson		FEB 0 8 2021			8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/30	Pegasus Media:	Lifestyles 55 Ads - Issue #221, No	ov Issue				
						\$68.25	
		5 8					
							-
	PAY DIRECT						-
			SUB -T	OTALS:		\$68.25	
		·		TOTAL	AMOUNT OF E	XPENSES	\$68.25



M.L.A. NAN	ΛЕ <u> </u>	Danielle Adams	[DATE PR	EPARED _	February 23, 2021		
FOR THE (CONSTITUENCY	OF Thompson				FEB	2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/1	Bell Mts	internet bill				117.55	,	
Mar Ferral	may also an	VF		= 41				
	PAY TO Vendor	<u> </u>						
*								
			I			11		
			SUB -T	OTALS:		\$ 117.55		
				TOTAL	AMOUNT OF E	XPENSES	\$ 117.55	



M.L.A. NAME Danielle Adams			DATE PR	EPARED _	February	23, 2021	
FOR THE	FOR THE CONSTITUENCY OF Thompson					FEB 2	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/1	Bell Mts	internet bill				117.55	
local tree		·					,
			±=				
	PAY TO Vendo	r					
					,		
	v						
			SUB -T	OTALS:		\$ 117.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 117.55



M.L.A. NAME		Danielle Adams		DATE PR	REPARED _	February 23, 2021		
FOR THE	CONSTITUENCY	Y OFThompson		_		FEB 2 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/10	Barry McKay	delivery Cost				50.88		
							terrana libro.	
		7						
				-				
	PAY TO Vendor	•						
	The volume							
	9							
	2							
		·	SUB -T	OTALS:		\$ 50.88		
			75	TOTAL	AMOUNT OF E	XPENSES	\$ 50.88	



M.L.A. NAI	ME	Danielle Adams		DATE PR	REPARED _	Februa	ary 8, 2021
FOR THE	CONSTITUENCY	OF Thompson				F	EB 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
1/27	Chapters-indigo	Books for i love to read m	nonth				470.93
	Schools and Day	ycares Riverside School, West	wood Scho	ool			
		ool, Deerwood School, Juniper					
		e, Grassroots daycare, KAO Da					
		lren's World Daycare, Keekinak					
	Kiddies Northern	n Preschool, Mel Johnson Scho	ool, Thicket	Portage		2	
	Pikwitonei Schoo	ol, Gillam School, Gillam Dayca	are, Nelson	House S	P100		
	York Landing Sc	chool, War Lake School, Split L	ake Schoo	l, Churchi			
	Churchill Daycar	e. Mini Muks Daycare		1111			
	2. 2	5 I S		The First			
	PAY TO MLA						
	*						
			SUB -T	OTALS:			\$ 470.93
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 470.93



M.L.A. NAME		Danielle Adams		_ DATE PREPARED		February 9, 2021	
FOR THE CONSTITUENCY OF Thompson					FEB 2	5 2021	
Date (M/D)	Vendor	dor Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/20	Theytus books	Books for i love to read month					311.81
	1/1			VIEW TV			
	Schools and Day	ycares Riverside School, Westwoo	od Scho	ol			
	Burntwood Scho	ool, Deerwood School, Juniper Sch	nool, Wa	panohk _			
	T2 Daycare Car	e, Grassroots daycare, KAO Dayc	are, UCI	N Dayca			450
	Thompson Child	lren's World Daycare, Keekinakan	Daycar	e, Riversi			
	Kiddies Northerr	n Preschool, Mel Johnson School,			1.0		
	Pikwitonei Schoo	ol, Gillam School, Gillam Daycare,					
	York Landing So	chool, War Lake School, Split Lake					
	Churchill Daycare. Mini Muks Daycare						
	PAY TO MLA						_
						-	
	7						
			SUB -T	OTALS:			\$ 311.81
				TOTAL	AMOUNT OF E	XPENSES	\$ 311.81



M.L.A. NAME Danielle Adams		e Adams	DATE		REPARED _	February 16, 2021		
FOR THE CONSTITUENCY OF Thompson						FEB 2	5 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/8	Wilsons	Printer paper	r and envelopes				14.54	
					2			
-13-0								
=	PAY TO MLA							
	11							
				SUB -T	OTALS:		\$ 14.54	
					TOTAL	AMOUNT OF E	XPENSES	\$ 14.54



M.L.A. NAN	/IE	Danielle Adams		DATE PR	REPARED		16, 2021
FOR THE CONSTITUENCY OF Thompson				<u> </u>		FEB 2 !	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/9	Wal-mart	window curtains for the office			71.54	Mr. E	
					1 16		
					1		
				1 1			
	PAY TO MLA						
	TAT TO WILA						
				118-21			
				1			
	*						
			SUB -T	OTALS:	\$ 71.54		
				TOTAL A	AMOUNT OF EXI	PENSES	\$ 71.54



M.L.A. NAME		Danielle Adams		DATE PREPARED _		February 23, 2021	
FOR THE CONSTITUENCY OF		OF Thompson		_		FEB 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/22	Canada Post	Extra cost for postage				92.40	9 2.40
1 241							
= 17							
	7					-	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	PAY TO MLA	<u> </u>					
					111111		
	y						
			SUB -T	OTALS:		92.40	* \$ 92.49
				TOTAL	AMOUNT OF E	XPENSES	\$ 92.40



M.L.A. NAME		Danielle Adams		_ DATE PREPARED _		February 23, 2021	
FOR THE (CONSTITUENCY	OF	hompson			FEB 2	5 2021
Date (M/D)	Vendor	Description of Pu	rchase/Purpose		Office Space	Office Operation	Representation
2/3	Thompson Citize	en Advertising				22.05	21.00
2/10	Thompson Citize	en Advertising				22.05*	-21.00
2/17	Thompson Citize	en Advertising	1 - 1			22.05*	21.00
		9				111	
				St -			
	PAY TO VENDO	DR					
			· · · · · · · · · · · · · · · · · · ·				
	· ·						
* incl. GST		SU	B -TOTALS:		bb.15	\$ 63.00	
				TOTAL AMOUNT OF EXPENSES			66.15 \$-63.00