M.L.A. NAM	L.A. NAME Danielle Adams			DATE PREPARED February 16, 2021				
FOR THE C	CONSTITUENCY	OF Thompson						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/16	Bell Moon - Wire	less service for MLA				32.10		
						36.15		
				MINISTER AND				
	PAY D	DIRECT						
		2						
							_	
					`		_	
			Г					
			SUB -T	OTALS:		32.10	8	
				TOTAL	AMOUNT OF E	XPENSES	\$ 32.10	



M.L.A. NAN	⁄IE	Danielle Adams		DATE PR	REPARED _	Janua	ry 7, 2021		
FOR THE	CONSTITUENC	Y OF Thompson				FEB 2 5 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
1/7	NDP Caucus								
	Caucus Meeting	g Meals -					\$253.20		
						p.			
						5			
	PAY DIRECT								
							-		
					``		_		
			T						
			SUB -T	OTALS:	9		\$253.20		
				TOTAL	AMOUNT OF E	XPENSES	\$253.20		



M.L.A. NAN	M.L.A. NAME		Danielle Adams DA		_ DATE PREPARED _		March 3, 2021		
FOR THE (CONSTITUENC	CY OF	Thompson				MAR	0 8 2021	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/24	Thompson Cit	izen Adve	ertising				22.05	-22.05	
No disease the							19 23 19		
						1	812		
991									
	=	DAV	DIRECT						
		- /	<i>y1</i> , CC1						
		1							
	le le	61							
							-		
,	,			SUB -T	OTALS:		22.05	\$ -22.05	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 22.05	



M.L.A. NAM	IE	Danielle Ad	dams		DATEPR	EPARED _	February	23, 2021
FOR THE C	CONSTITUENCY	OF	Thompson				FEB 2	5 2021
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation
12/30	Arctic Radio	Christmas adve	ertising				207.90	207.90
						with the second second	G A G.S	x2
						- 1		
								78
U.								
								*
	PAY TO Vendor							
			8					
								*
		· · · · · · · · · · · · · · · · · · ·					257.00	
				SUB -T	OTALS:		207.90	\$ -207.90
					TOTAL	AMOUNT OF E	EXPENSES	\$ 207.90



M.L.A. NAM	1E	Danielle Ad	dams		DATE PR	EPARED	Januar	y 27, 2021
FOR THE C	CONSTITUENCY	OF	Thompson	-			FEB 0	8 2021
Date (M/D)	Vendor	Description of P	urchase/Purpose			Office Space	Office Operation	Representation
1/15	JBJ ventured LT	D. sign install	ation			1357.02	ts	- 1,357.02
<u> </u>								
						1.		
	PAY TO VENDO	DR						
								a.
							3x 1	
			s	SUB -T	OTALS:	1357.02		\$ 1,357.02
					TOTAL	AMOUNT OF EX	(PENSES	\$ 1,357.02



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Danielle Adams		DATE PR	EPARED _	March 16, 2021		
FOR THE (CONSTITUENCY	OFThompson				MAR 1	8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/11	Facebook AD	Ad for remote office hours				26.06	-25.00	
	Pay Member							
\							100	
1			1, 1,		-			
		s.						
		N						
			SUB -T	OTALS:		26.06	\$ 25.00	
				TOTAL	AMOUNT OF E	EXPENSES	26.06 -\$25.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAV	E	Danielle Adams	D	DATE PREPARED Walch 10, 2021				
FOR THE C	ONSTITUENCY	OF Thompson						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
3/16	Bell Middility Wirel	less service for MLA				37.45		
						V 1 1 V		
					,			
	PAY [DIRECT						
					,			
						- Language and the property		
						-1		
			SUB -T	OTALS:		37.45		
		,		TOTAL A	AMOUNT OF E	XPENSES	\$ 37.45	



Fiscal Year 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Danielle	Adams		DATE PR	EPARED _	March	29, 2021
FOR THE (CONSTITUENCY	′OF	Thompson	-				APR 0 1 2021
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/28	Arctic Radio	Advertising f	for Town Hall				756.00	756.00
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	5 1 pa							
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	× × × × × × × × × × × × × × × × × × ×							
				SUB -T	OTALS:		756.00	\$ 756.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 756.00



M.L.A. NAI	VIE	Danielle Adams		DATEPR	EPARED _	IVIAI CIT 2	.9, 2021	
FOR THE	FOR THE CONSTITUENCY OF Thompson					APR 0 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/1	Bell MTS	Internet Bill				117.55	- 117.55	
						1 1 1 1		
		,						
						Mile Co		
						¥	ji.	
					H)			
		PAY DIRECT						
	0							
я			SUB -T	OTALS:		117.55	-\$ 1 17.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 117.55	



M.L.A. NAME	Danielle Adams	_ DATE PR	EPARED _	February	25, 2021
FOR THE CONS	TITUENCY OF Thompson	10 <u>14.2</u> - 178	110	AP	PR 0 1 2021
Date Ven	dor Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/25 3/29 Bell N	MTS Phone bill	- 91		-159.07	101
/	With the back of			126.90	k
(3 ± %)		12 H 3		7 3 1	No. 10 P. E.
en a de de la lactura de lactura de la lactu					
		44 50	then rowerd		197.94 1.
	Francisco III	4 Long 95	A = V 1V		150,61
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	- 194				
<u> </u>					
	PAU DIRECT.				
	THE STATE		и		
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	§				
2.			19338 1 81 11	277 V 1077 V	17 (11)
	2006 May 2006				
	e op soldmant en		1 130		
*cuno	ent changes su	B -TOTALS:	u 10	126.90 \$159.07	
		TOTAL	AMOUNT OF E	XPENSES	126.90 -\$ 159.07



Fiscal Year **2020-2021**

M.L.A. NAN	⁄IE	Danielle Adams	[DATE PR	EPARED _	March	29, 2021	
FOR THE	CONSTITUENCY	OF Thompson				AF	APR 0 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/3	Thompson Citize	en - ad				267.39	-267.39	
3/10	Thompson Citize	4 6				a45.34		
3/24	Thompson Citize	0000				22.05		
1 1 10 10 10 10		1,4 9 9						
	PAY TO VENDO	DR .						
							15	
							_	
			SUB -T	OTALS:		534.78	~ \$ 534.78	
				TOTAL	AMOUNT OF E	XPENSES	\$ 534.78	



M.L.A. NAME		Danielle Adams		DATE PR	EPARED _	March 29, 2021		
FOR THE O	CONSTITUENCY	OF Thompson	124 :			AP	R 0 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	Barry McKay	Laptops				2,681.27		
3/17	Barry Mckay	Laptop prep			11	336.00	Late	
						\$.		
	PAY TO VENDO	DR					11	
				210000000000000000000000000000000000000				
				H				
				_35=m41a-6				
			Ī					
			SUB -T	OTALS:		\$ 3,017.27		
				TOTAL	AMOUNT OF E	XPENSES	\$ 3,017.27	



M.L.A. NAME	Danielle Adams	DATE PREPARED	March 29, 2021	
FOR THE CONSTITUENCY OF	_Thompson_		APR 0 1 2021	

Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
2/23	UP HERE	Advertising			450.00	-450.0 0
PAY TO	PAY TO VEN	DOR				
		1				
	<u> </u>					
	-					
			SUB -TOT/	ALS:	450.00	\$ 450.0
		Į		OTAL AMOUNT OF F	VDENOE 0	\$ 450.0

TOTAL AMOUNT OF EXPENSES \$ 450.00



M.L.A. NAME		Danielle Adams		DATE	PREPARED	November 27, 2020	
FOR THE	CONSTITUEN	CY OF _	THOMPSON			AP	R 0 8 2021
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representation
11/20	Thompson Ci	itizen Ad	vertising			bb·15	-63.00
	PAY TO VEN	DOR					
			s	SUB -TOTAL	.S:	66.15	\$ 66.15
				тот		EXPENSES	\$ 66.15