



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Danielle Adams DATE PREPARED April 9, 2021

FOR THE CONSTITUENCY OF Thompson

APR 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Bell Mts	Phone bill - APRIL		124.66	
			SUB -TOTALS:	\$ 124.66	
				TOTAL AMOUNT OF EXPENSES	\$ 124.66



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FOR THE CONSTITUENCY OF Thompson

APR 14 2021

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Thompson Citizen office advertising' and 'PAY TO VENDOR', with handwritten values in red ink and a final 'TOTAL AMOUNT OF EXPENSES' of \$22.05.



Fiscal Year 2020-2021

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M.L.A. NAME Danielle Adams DATE PREPARED April 8, 2021

FOR THE CONSTITUENCY OF Thompson

APR 14 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'Thompson Citizen office advertising' and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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2020-2021**

**MLA EXPENSE CLAIM
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M.L.A. NAME Danielle Adams DATE PREPARED April 8, 2021

FOR THE CONSTITUENCY OF Thompson

APR 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Thompson Citizen	office advertising		22.05	22.05
SUB -TOTALS:				22.05	\$ 22.05
				TOTAL AMOUNT OF EXPENSES	\$ 22.05



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M.L.A. NAME Danielle Adams DATE PREPARED April 9, 2021

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APR 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5 3/17	Barry McKay	office 365 (march service)		41.09	
		PAY DIRECT			

SUB -TOTALS:		\$ 41.09
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TOTAL AMOUNT OF EXPENSES	\$ 41.09
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M.L.A. NAME Danielle Adams DATE PREPARED April 9, 2021

FOR THE CONSTITUENCY OF Thompson

APR 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	Thompson Citizen	Advertising (2020)		31.50	31.50
8/31	Thompson Citizen	Advertising (2020)		88.20	88.20
9/2	Thompson Citizen	Advertising (2020)		22.05	22.05
12/16	Thompson Citizen	Advertising (2020)		22.05	22.05
SUB -TOTALS:				163.80	\$ 163.80
TOTAL AMOUNT OF EXPENSES					\$ 163.80



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M.L.A. NAME Danielle Adams DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF Thompson

APR 2 2 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	NDP Caucus				
		Caucus Meeting Meals -			\$133.08
			SUB -TOTALS:		\$133.08
				TOTAL AMOUNT OF EXPENSES	\$133.08



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M.L.A. NAME Danielle Adams DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF Thompson

APR 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	NDP Caucus				
	Frame	- Thompson YWCA PMS			\$16.52
	PAY DIRECT				

SUB -TOTALS: \$16.52

TOTAL AMOUNT OF EXPENSES \$16.52



Fiscal Year
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M.L.A. NAME Danielle Adams DATE PREPARED April 22, 2021

FOR THE CONSTITUENCY OF Thompson

APR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/14	Thompson Citizen	Local Advertising		22.05	22.05
	PAY TO VENDOR				
	SUB -TOTALS:			22.05	\$ 22.05
		TOTAL AMOUNT OF EXPENSES			\$ 22.05



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M.L.A. NAME Danielle Adams DATE PREPARED April 8, 2021

FOR THE CONSTITUENCY OF Thompson APR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Thompson Citizen	office advertising		22.05	22.05
	PAY TO VENDOR				
SUB -TOTALS:				22.05	\$ 22.05
TOTAL AMOUNT OF EXPENSES					\$ 22.05



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LEGISLATIVE
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M.L.A. NAME Danielle Adams DATE PREPARED August 14, 2020

FOR THE CONSTITUENCY OF Thompson

APR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	NDP Caucus				
	Caucus Meeting Meals				\$33.46
		(April - May 2020)			
	PAY DIRECT				
			SUB -TOTALS:		\$33.46
				TOTAL AMOUNT OF EXPENSES	\$33.46



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LEGISLATIVE
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M.L.A. NAME Danielle Adams DATE PREPARED March 16, 2021

FOR THE CONSTITUENCY OF Thompson

APR 01 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Winnipeg Free Press - International Women's Day 2021				
		Ad		\$145.00	
	PAY DIRECT				
SUB -TOTALS:				\$145.00	
TOTAL AMOUNT OF EXPENSES					\$145.00



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M.L.A. NAME Danielle Adams DATE PREPARED April 16, 2021

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for MLA		53.50	
PAY DIRECT					
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$ 53.50	