

M.L.A. NAME		Danielle Adams		DATE PREPARED		September 9, 2021	
FOR THE CONSTITUENCY OF		OF Thompson				SEP 1	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/25	Bell MTS	phone bill				127.23	
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	ä		SUB -T	OTALS:		\$ 127.23	
				TOTAL	AMOUNT OF E	XPENSES	\$ 127.23



M.L.A. NAME		Danielle Adams		DATE PREPARED		September 9, 2021	
FOR THE CONSTITUENCY OF Thon		OF Thompson		SEP 1			3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/3/125	Thompson Citize	en Advertising				22.05	
La management							
				13.			
	PAY TO VENDO	DR					
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			-				
	d.						
			SUB -T	OTALS:		\$ 22.05	
				TOTAL	AMOUNT OF E	XPENSES	\$ 22.05



M.L.A. NAME		Danielle Adams		_ DATE PREPARED _		August 27, 2021	
FOR THE CONSTITUENCY OF Thompson			SEP 1 3 2021			3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/11	Thompson citize	en Advertising				22.0	5
8/18	Thompson citize	en Advertising				22.0	5
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		PAY DIRECT					
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	9						
		SUB -T	OTALS:		\$ 44.1	0	
				TOTAL AMOUNT OF EXPENSES			\$ 44.10

M.L.A. NAME		Danielle Adams		[DATE PREPARED _		September 9, 2021	
FOR THE CONSTITUENCY OF Thompson			SEP 1 3 2021			2021		
Date (M/D)	Vendor	Description of	FPurchase/Purpos	e	8	Office Space	Office Operation	Representation
8/31	Up HERE	Advertising	· sept/oct	issue			450.00	
7.00.00			29/2. / 50/		,			
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	PAY TO VENDO	DR						
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	<i>y</i>			SUB -T	OTALS:		\$ 450.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 450.00

M.L.A. NAME Danielle Adams		[DATE PREPARED September 16, 2021			per 16, 2021	
FOR THE C	CONSTITUENCY	OF Thompson					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
9/16 ·	BELL MOBILIT	Y - Wireless service for MLA				37.45	
		10					
		PAY DIRECT					
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	,				2		
			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$ 37.45