



MLA EXPENSE CLAIM

**Fiscal Year
2019-2020**

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED April 8, 2019

FOR THE CONSTITUENCY OF The Pas

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Senior Scope	- Ad			
				\$68.75	
			SUB -TOTALS:	\$68.75	
				TOTAL AMOUNT OF EXPENSES	\$68.75



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED March 27, 2019

FOR THE CONSTITUENCY OF The Pas

APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Opasquia times Invoice	- Ad		25.91	-\$25.91
9/14	Opasquia times Invoice	- Ad		25.91	-\$25.91
9/21	Opasquia times Invoice	- Ad		25.91	-\$25.91
9/28	Opasquia times Invoice	- Ad		25.91	-\$25.91
10/5	Opasquia times Invoice	- Ad		25.91	-\$25.91
10/12	Opasquia times Invoice	- Ad		25.91	-\$25.91
10/19	Opasquia times Invoice	- Ad		25.91	-\$25.91
10/26	Opasquia times Invoice	- Ad		25.91	-\$25.91
11/2	Opasquia times Invoice	- Ad		25.91	-\$25.91
11/9	Opasquia times Invoice	- Ad		25.91	-\$25.91
11/23	Opasquia times Invoice	- Ad		25.91	-\$25.91
11/30	Opasquia times Invoice	- Ad		25.91	-\$25.91
12/7	Opasquia times Invoice	- Ad		25.91	-\$25.91
12/7	Opasquia times Invoice	- Ad		28.81	-\$28.81
12/12	Opasquia times Invoice	- Ad		28.81	-\$28.81
1/25	Opasquia times Invoice	- Ad		25.91	-\$25.91
2/1	Opasquia times Invoice	- Ad		25.91	-\$25.91
2/8	Opasquia times Invoice	- Ad		25.91	-\$25.91
2/15	Opasquia times Invoice	- Ad		25.91	-\$25.91
2/22	" " #	- Ad		25.91	-\$25.91
SUB-TOTALS:				524.00	-\$498.09

PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$498.09 524.00
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED April 16, 2019
FOR THE CONSTITUENCY OF The Pas

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell MTS - Wireless service for MLA (82.03) and PAY DIRECT. Summary row shows SUB-TOTALS: 82.03 and TOTAL AMOUNT OF EXPENSES \$ 82.03.

