

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Amanda Lathlin	Amanda Lathlin DATE PR		EPARED May 14, 2019		
FOR THE CONSTITUENCY OF The Pas			MAY 2 1 20		2 1 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Offi Spa		Office peration	Representation
5/13	Pins, Manitoba F	Flags & Key Chain					1272.38
	Various Invoices	s c/o NDP Caucus			*\$1	,439.94	1439.94
		19					
	14						9
	PAY NDP CAUC	cus					
							,
			SUB -T	OTALS:	-\$	61,439.94	1272.38
				TOTAL AMOUN	T OF EXPEN	ISES	ノ272.38 \$1,439.94



M.L.A. NAN	/IE	Amanda Latniin		DATE PR	REPARED _	May	7, 2019
FOR THE CONSTITUENCY OF The Pas			MAY 1 0 2010			1 0 2010	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/17	Barry McKay Co	onsulting: CRM Access					
	-					\$5,393.49	
		Δ.		12			
	-						

	PAY DIRECT						
0							

			T				
			SUB -T	OTALS:	=	\$5,393.49)
				TOTAL	AMOUNT OF EX	KPENSES	\$5,393.49



M.L.A. NAME Amanda Latniin		L	DATE PREPAREDM			y 15, 2019	
FOR THE CONSTITUENCY OF The Pas					MAY	2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	7	Office Space	Office Operation	Representation
3/30	Pride Winnipeg I	Festival Inc 2019 Pride Guide					
						\$49.92	
	-						
	•						
	PAY DIRECT						
	THE RESIDENCE OF THE PARTY OF T						
	-						
			SUB -T	OTALS:		\$49.92	
				TOTAL	AMOUNT OF E	XPENSES	\$49.92



M.L.A. NAME		Amanda Lathlin		DATE PREPARED _		March 29, 2019	
FOR THE O	OR THE CONSTITUENCY OF The Pas		as	MAY 2 4 2019		4 2019	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
3/29		- From December 2018 to	March 2019				
	Invoice						\$206.91
	Ca	ucus mutig	meels.				95.26
			\$				
			5			-	
	PAY NDP Cauci	us					
				10			

E							
							95.26
		8	SUB -	TOTALS:		ļ	\$2 06.9 1
				TOTAL	AMOUNT OF E	XPENSES	95.26. \$206.91

\$77.38

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Amanda Lathlin	DATE PR	_ DATE PREPARED		June 16, 2019	
FOR THE CONSTITUENCY OF The Pas							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
6/16	Bell MTS - Wire	eless service for MLA			77.38		
					, , , ,		
		λ					
	•						
	F	PAY DIRECT					
			SUB -TOTALS:		77.38		