LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Amanda Lathlin

DATE PREPARED: October 22, 2019

FOR THE CONSTITUENCY OF: The Pas - Kameesak

OCT 3 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Bell/MTS	- Phone		~~$168.28~~	
				159.09*	
10/7	Bell MTS	- Phone		161.33	
		PAY DIRECT			
		SUB -TOTALS:		320.42 ~~$168.28~~	
			TOTAL AMOUNT OF EXPENSES		320.42 ~~$168.28~~

*current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF The Pas

SEP 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Food Purchase - From April to May 15, 2019 - NDP Caucus				
					~~$243.55~~
					69.23
	PAY NDP Caucus				
		SUB -TOTALS:			69.23 ~~$243.55~~
		TOTAL AMOUNT OF EXPENSES			69.23 ~~$243.55~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED September 30, 2019

FOR THE CONSTITUENCY OF The Pas - KAMEESAK

OCT 0 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Barry McKay Consulting: Serviced Date - September 26, 2019				
	Invoice #11988	- computer support		$745.92	
	PAY DIRECT				
		SUB -TOTALS:		$745.92	
			TOTAL AMOUNT OF EXPENSES		$745.92

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED October 16, 2019

FOR THE CONSTITUENCY OF The Pas - Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless service for MLA			54.41	
	PAY DIRECT				
		SUB -TOTALS:		54.41	
		TOTAL AMOUNT OF EXPENSES			$54.41