

## MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

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M.L.A. NAME Amanda Lathlin		[	_ DATE PREPARED			1 <i>riy 14   2</i> 1   N 1 4 2021	
FOR THE CONSTITUENCY OF The Pas-Kameesak					V JA	N 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/7	Bell MTS - Office	ce phone				158-85	
					,		
				,			
		· · · · · · · · · · · · · · · · · · ·					
	PA	Y DIRECT					-
							-
	I		SUB -T	OTALS:		158.85	
					TOTAL AMOUNT OF EXPENSES \$ 158		

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Amanda Lathlin	DATE PRE		EPARED December 17, 2020		er 17, 2020
FOR THE CONSTITUENCY OF The Pas-Kameesak			JAN 1 !			AN 1 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
12/9	Senior Scope -	Dec 10, 2020 issue - Happy Holid	ays -	Ad		Health.	
						\$65.62	
(III III							
	PAY DIRECT						
	TAT BIRLOT						
		1					
			SUB -T	OTALS:		\$65.62	
			TOTAL AMOUNT OF EXPENSES			\$65.62	

## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Amanda Lathlin	D	AIEPR	EPARED	October 16, 2020	
FOR THE CONSTITUENCY OF The Pas-Kameesak					JAN	1 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
)	OPASQUIA TIM	IES					
9/2	- advertising Se	ept 2				\$25.91	
9/9	- advertising Se	ept 9		-		\$25.91	
9/16	- advertising Se	ept 16				\$25.91	
9/23	- advertising Se	ept 23				\$25.91	
9/30	- advertising Se	ept 30				\$25.91	
9/30	- subscription fo	or 1 yr				\$28.00	
	PAY D	DIRECT					
							1
		а	SUB -T	OTALS:		\$157.55	1
			TOTAL AMOUNT OF EXPENSES \$157			\$157.55	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Amanda Lathlin	[	_ DATE PREPARED J		January 18, 2021	
FOR THE CONSTITUENCY OF The Pas-Kameesak				***	1	JAN 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
						9	
1/1	Bell MTS - Inte	rnet				117.55	
	****						
	PAY DIRE	ECT					
	*						
× × × × × × × × × × × × × × × × × × ×			SUB -T	OTALS:		117.55	
	тс			TOTAL AMOUNT OF EXPENSES 0117.			6117.55