LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED May 16, 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for MLA & CAs			96.30	
	PAY DIRECT				
		SUB -TOTALS:		96.30	
		TOTAL AMOUNT OF EXPENSES		$96.30	

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED June 1/22

FOR THE CONSTITUENCY OF The Pas-Kameesak

JUN 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/01	Shoppers Drug Mart - office supplies			$51.75	

PAY DIRECT

	Office Space	Office Operation	Representation
SUB -TOTALS:	~~51.75~~	51.75	

TOTAL AMOUNT OF EXPENSES	51.75

Fiscal Year
2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

MAY 2 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Metric Strategies Inc. - Data Transition Services				
	Invoice			$864.95	
	PAY DIRECT				
		SUB -TOTALS:		$864.95	
			TOTAL AMOUNT OF EXPENSES		$864.95

LEGISLATIVE ASSEMBLY

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED June 13, 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Bell MTS - Internet			123.15	
	PAY DIRECT				
		SUB -TOTALS:		123.15	
		TOTAL AMOUNT OF EXPENSES			$123.15

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED December 10, 2021

FOR THE CONSTITUENCY OF The Pas-Kameesak

JAN 1 0 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Opasquia Times Local Advertising				
	Invoices for October 2020				
10/7	Invoice 0000066599			25.91	~~25.91~~
10/14	Invoice 0000066649			25.91	~~25.91~~
10/21	Invoice 0000066697			25.91	~~25.91~~
10/28	Invoice 0000066768			25.91	~~25.91~~
	Invoices for November 2020				
11/4	Invoice 0000066838			25.91	~~25.91~~
11/11	Invoice 0000066893			25.91	~~25.91~~
11/18	Invoice 0000066926			25.91	~~25.91~~
11/25	Invoice 0000066966			25.91	~~25.91~~
	Invoices for December 2020				
12/2	Invoice 0000067024			25.91	~~25.91~~
12/9	Invoice 0000067064			25.91	~~25.91~~
12/16	Invoice 0000067093			25.91	~~25.91~~
12/23	Invoice 0000067126			25.91	~~25.91~~
12/23	Invoice 0000067168 Xmas-greeting			43.22	~~43.22~~
12/30	Invoice 0000067183			25.91	~~25.91~~
		SUB -TOTALS:		380.05	~~$ 380.05~~
		TOTAL AMOUNT OF EXPENSES			$ 380.05

Appeal allowed.

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED December 10, 2021

FOR THE CONSTITUENCY OF The Pas-Kameesak

JAN 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Opasquia Times Local Advertising				
	January 2021 Invoices				
1/6	Invoice 0000067234			25.91	~~25.91~~
1/13	Invoice 0000067264			25.91	~~25.91~~
1/20	Invoice 0000067316			25.91	~~25.91~~
1/27	Invoice 0000067376			25.91	~~25.91~~
	February 2021 Invoices				
2/3	Invoice 0000067460			25.91	~~25.91~~
2/10	Invoice 0000067509			25.91	~~25.91~~
2/17	Invoice 0000067554			25.91	~~25.91~~
2/24	Invoice 0000067611			25.91	~~25.91~~
	March 2021 Invoices				
3/3	Invoice 0000067694			25.91	~~25.91~~
3/10	Invoice 0000067754			25.91	~~25.91~~
3/17	Invoice 0000067803			25.91	~~25.91~~
3/24	Invoice 0000067860			25.91	~~25.91~~
3/31	Invoice 0000067911			25.91	~~25.91~~
	Appeal allowed				
		SUB -TOTALS:		336.83	~~$ 336.83~~
		TOTAL AMOUNT OF EXPENSES			$ 336.83

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Amanda Lathlin DATE PREPARED 2022-01-10

FOR THE CONSTITUENCY OF The Pas-Kameesak

JAN 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	July 2020 INVOICES				
	Opasquia Times Advertising				
July 1	0000065989			25.91	~~25.91~~
July 8	0000066062			25.91	~~25.91~~
July 15	0000066095			25.91	~~25.91~~
July 22	0000066131			25.91	~~25.91~~
July 29	0000066161			25.91	~~25.91~~
	Appeal allowed.				
		SUB -TOTALS:		129.55	~~129.55~~
			TOTAL AMOUNT OF EXPENSES		129.55

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED June 16/22

FOR THE CONSTITUENCY OF The Pas - Kamuesak

JUN 16 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/11	Shoppers			✓ 33.81	
		Emphones			
		SUB -TOTALS:		33.81 ~~29.99~~	
			TOTAL AMOUNT OF EXPENSES		33.81 ~~29.99~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED June 15/22

FOR THE CONSTITUENCY OF The Pas-Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/7	Bell MTS - Office Phone			181.63	
	less credit on account			(150.61)	
	PAY DIRECT				
		SUB -TOTALS:		~~181.63~~ 31.02	
			TOTAL AMOUNT OF EXPENSES		~~$181.63~~ 31.02

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED May 30th 2022.

FOR THE CONSTITUENCY OF The Pas - Kameesak

JUN 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/01	2018				
	Bell MTS				
	Internet Access charges			$96.95	
		PST		$7.76	
		GST		$4.85	
	Invoice				
	Cippeal allowed.				
		SUB -TOTALS:		$109.56	
		TOTAL AMOUNT OF EXPENSES			$109.56

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED May 30th 2022

FOR THE CONSTITUENCY OF The Pas - Kameesak

JUN 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/01	2020				
	Bell MTS				
	Internet Access Charges			$104.95	
		PST		$7.35	
		GST		$5.25	
	Invoice				
	Pay Quick				
	Appeal allowed.				
		SUB -TOTALS:		$117.55	
		TOTAL AMOUNT OF EXPENSES			$117.55

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED June 16/22

FOR THE CONSTITUENCY OF The Pas - Kameesak

JUN 2 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/27	Wescana Lin -				48.58
	meeting w Const business				
		SUB -TOTALS:			48.58
				TOTAL AMOUNT OF EXPENSES	48.58

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED June 18/22

JUN 2 1 2022

FOR THE CONSTITUENCY OF The Pas - Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/22		LPE - Lunch mtg. re Constit. business			~~58.81~~ 50.13 *

* minus ineligible item

SUB -TOTALS:			~~58.81~~ 50.13
TOTAL AMOUNT OF EXPENSES			~~58.81~~ 50.13

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Lathlin DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CAs			85.60	
	PAY DIRECT				
		SUB -TOTALS:		85.60	
		TOTAL AMOUNT OF EXPENSES			$85.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Amanda Cathlin DATE PREPARED 06-20-2022

FOR THE CONSTITUENCY OF The Pas-Kameesak

JUN 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Barry Mckay Consulting			856.00	
		IT support			
		↳ Fixed outlook calendar			
		issues for Mel			
		↳ Assigned email permissions			
		for Mel			
		↳ Data transfer to new			
		device			
		↳ Fixed outlook calendar			
		issues for Kaly			
		PAY DIRECT			
		SUB -TOTALS:		$856.00	
		TOTAL AMOUNT OF EXPENSES			$856.00