



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED February 13, 2017

FOR THE CONSTITUENCY OF Seine River FEB 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Mood Disorders Association of Manitoba	In the Mood Gala ticket		-\$200.00	200.00
		(1 ticket for Janice Morley-Lecomte) - FEB 25 / 17			
Pay Direct					
SUB -TOTALS:				-\$200.00	200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED February 17, 2017

FOR THE CONSTITUENCY OF Seine River

FEB 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	Printers Xclusive	constituency office printer repair		\$169.50	
2/10	Printers Xclusive	1 year ^{SERVICE} warranty for constituency office printer		\$237.25	
Pay Direct					
SUB -TOTALS:				\$406.75	
TOTAL AMOUNT OF EXPENSES				\$406.75	



**MLA EXPENSE CLAIM
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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED February 10, 2017
 FOR THE CONSTITUENCY OF Seine River **FEB 10 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark	monthly rental for bus bench ad (x2)		\$325.50	
Pay Direct					
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES				\$325.50	



MLA EXPENSE CLAIM
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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED February 3, 2017
FOR THE CONSTITUENCY OF Seine River **FEB 03 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation <i>8991</i>	Representation
1/31	Walmart	office supplies & office cleaning supplies		-\$99.05	
1/30	Costco	Keurig machine for the office		\$169.49	
2/2	Staples	paper shredder for constituency office		\$225.95	
Pay Direct					
* less ineligible items.			SUB -TOTALS:	<i>483.35</i> \$494.49	
				TOTAL AMOUNT OF EXPENSES	<i>483.35</i> \$494.49



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M.L.A. NAME Janice Morley-Lecomte DATE PREPARED February 3, 2017

FOR THE CONSTITUENCY OF Seine River

FEB 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/27 1/31	Lakeview Realty	Gas for constituency office	319.14	\$319.14	
01/27	Lakeview Realty	Hydro for constituency office	128.42	\$128.42	
Pay Direct					
SUB-TOTALS:			447.56	\$447.56	
TOTAL AMOUNT OF EXPENSES				\$447.56	

