

M.L.A. NAN	M.L.A. NAME Janice Morley-Lecomte			DATE PREPARED September 29, 201			er 29, 2017
FOR THE CONSTITUENCY OF Seine River					001	0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/27	Lakeview Realty	of Canada Ltd Electricity Char	ge for Co	onstit. Off	136.43	\$136.43	
9/27	Lakeview Realty	y of Canada Ltd Gas Charge for	Constit.	Office	28.13	\$28.13	
9/21	Lakeview Realty	y of Canada. Ltd Outstanding ba	alance pa	ayment	.02	\$0.02	, 7
	er.						
		PAY DIRECT					
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			SUB -T	OTALS:	164.58	\$164.58	
				TOTAL	AMOUNT OF EX	(PENSES	\$164.58



M.L.A. NAN	1E	Janice Morley-Lecomte		DATE PR	EPARED _	Septeml	per 29, 2017
FOR THE CONSTITUENCY OF Seine River					OCT	0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/25	Winnipeg Outdo	or Marketing Group Inc Recycle	Box Ad	vertising		\$157.50	
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		PAY DIRECT		_			
	_	TAT BIRLOT					
		and the state of t			- 4		
20			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAM	M.L.A. NAME Janice Morley-Lecomte				DATE PR	EPARED _	Octobe	October 11, 2017		
FOR THE	CONSTITUENC	Y OF	Seine River				00	T 1 1 2017		
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation		
10/1	Benchmark Ad	lvertising Ltd	I Bus Bench Adverti	sing			\$325.50			
				770						
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		Dire	ct Pay							
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				SUB -1	OTALS:		\$325.50			
					TOTAL	AMOUNT OF E	XPENSES	\$325.50		

M.L.A. NAME Janice Morley-Lecomte		Janice Morley-Lecomte		DATE PREPARED October 11, 2017			er 11, 2017
FOR THE	CONSTITUENCY	OF Seine River				OCT	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/1	Dollarama - Offic	ce Supplies (Report Covers)				\$5.65	
9/19	Bell MTS - Office	e Phone				\$49.41	
10/1	Bell MTS - Office	e Internet				\$79.05	- 1
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			SUB -T	OTALS:		\$134.11	
		·		TOTAL	AMOUNT OF E	KPENSES	\$134.11



M.L.A. NAME Janice Morley-Lecomte			DATE PREPARED Septemb			r 29, 2017	
FOR THE	CONSTITUENCY	OF Seine River				OCT 0	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/27	Walmart - Items	for Constituency Meeting and Off	fice Supp	olies		\$20.74	9.47
9/25	Dollarama - Item	ns for Constituency Meeting /OFF	cies sup	PLIES		\$8.88	4.07
9/27	Tim Hortons - Ite	ems for Constituency Meeting				\$15.96	15.96
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		PAY DIRECT					
			SUB -T	OTALS:		16.08 \$45.58	29:50
				TOTAL	AMOUNT OF E	XPENSES	\$45.58



M.L.A. NAM	IE	Janice Morley-Lecomte	D	ATE PR	EPARED	October	20, 2017
FOR THE C	ONSTITUENCY	OF Seine Rive	er			OCT	2 0 2017
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
10/17	Staples - Office	Supplies				\$110.80	
10/17/6	McNally Robinso	on - Ticket to W.I.S.E. event	(non-profit cor	nmunity)		\$30.00	30.00
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			SUB -T	OTALS:		\$140.80	30.00
				TOTAL	AMOUNT OF E	XPENSES	\$140.80



M.L.A. NA	ИE	Janice Morley-L	ecomte	D	ATE PR	EPARED _	Octobe	r 20, 2017
FOR THE	CONSTITUENCY	OFS	Seine River				OCT	2 0 2017
Date (M/D)	Vendor	Description of Pu	urchase/Purpose	e		Office Space	Office Operation	Representation
3010/12	World of Water	- Cooler Rental (Au	ıg. 30 and Sept.	29)			\$22.60	
9/29	WORLDO	WATER - COOL	ER RENTAL	L SEX	7.29		11.30)
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	i i							
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	, and the second			SUB -T	OTALS:		\$22.60	
			,		TOTAL	AMOUNT OF E	XPENSES	\$22.60



M.L.A. NA	ME	Janice Morley-Lecomte		DATE PREPARED September 18, 2017			er 18, 2017
FOR THE	CONSTITUENCY	OF Seine River				SEF	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
29 9/15	World of Water	- Water Cooler Rental for Constitu	ency Of	fice		\$11.30	
9/16	St. Vital Historic	al Society - Advertising in St. Vital	Historia	ın		\$75.00	
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	E .		SUB -T	OTALS:		\$86.30	
				TOTAL	AMOUNT OF E	XPENSES	\$86.30



M.L.A. NAN	1E	Janice Morley-Lecomte		DATE PR	EPARED	Octobe	r 20, 2017
FOR THE C	CONSTITUENCY	OF Seine River				OCT 2	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/10	Dunsire Building	Services Ltd Wire building sig	ın		\$1,880.32		
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			SUB -T	OTALS:	\$1,880.32		
				TOTAL	AMOUNT OF E	XPENSES	\$1,880.32

M.L.A. NAN	ΛΕ	Janice Mor	ley-Lecomte		DATE PR	EPARED _	Octobe	er 16, 2017
FOR THE (CONSTITUENCY	'OF	Seine River					
Date (M/D)	Vendor		of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/16	BELL MTS - Wireless	s Service					108.00	
	(for MLA	. & CA)						

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	1,00							
	PAY D	DIRECT						
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				SUB -T	OTALS:		108.00	# 6 f
					TOTAL	AMOUNT OF E	XPENSES	\$ 108.00



M.L.A. NAN	ΛΕ	Janice Morley-Lecomte	[DATE PR	EPARED _	Octobe	er 30, 2017
FOR THE (CONSTITUENCY	OF Seine River				OCT	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	SecurTek - Cont	ituency Office Alarm Monitoring			67.63	\$67.63	
	(9/9/2017 to 1	12/8/2017)					
7/1	SecurTek - Cons	stituency Office Alarm Monitoring			67.63	\$67.63	
	(6/9/2017 to 9	9/8/2017)					
	A Marian Control						
		irect Pay					
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		-					
			SUB -T	OTALS:	135:26	\$135.2 6	-
				TOTAL	AMOUNT OF E	XPENSES	\$135.26



M.L.A. NAM	I.L.A. NAME Janice Morley-Lecomte				EPARED	October 30, 2017		
FOR THE C	OR THE CONSTITUENCY OF Seine River					OCT	3 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10 ø127	Lakeview Realty	y of Canada Ltd Constituency	Office Hyd	ro	86.82	\$86.82		
10 \$127	Lakeview Realt	y of Canada Ltd Constituency	Office Gas		33.02	\$33.02		
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		Direct Pay						
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		0						
			SUB -T	OTALS:	119.84	.\$119.84		
				TOTAL	AMOUNT OF E	XPENSES	\$119.84	