





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 19, 2018

FOR THE CONSTITUENCY OF Seine River OCT 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BellMTS - Internet Services			\$84.70	
9/28 10/1	World of Water - Cooler Rental/Water Deliver	/COFFEE		<del>\$37.70</del>	
9/29	WORLD OF WATER - COOLER RENTAL			11.30	
SUB -TOTALS:				132.40 <del>\$122.40</del>	
TOTAL AMOUNT OF EXPENSES					132.40 <del>\$122.40</del>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 23, 2019

FOR THE CONSTITUENCY OF Seine River

OCT 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>9/20</del>	<del>Folklorama</del>	<del>Adult Guest Tickets (Aug. 16)</del>			<del>\$31.80</del>
10/19	Staples	Office Supplies		\$61.95	
10/26		Working in Support of Equality Breakfast Ticket - OCT 26/18			\$30.00
<i>* RETURNED TO MEMBER</i>			SUB -TOTALS:	\$61.95	<del>\$61.80</del> <span style="color: red;">30.00</span>
<b>TOTAL AMOUNT OF EXPENSES</b>				<del>\$123.75</del> <span style="color: red;">91.95</span>	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 17, 2018

FOR THE CONSTITUENCY OF Seine River

**OCT 22 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Lakeview - Hydro and Gas Charges		<del>\$161.80</del> <i>43.00</i>		
<i>9/28</i>	<i>LAKEVIEW - HYDRO</i>		<i>118.72</i>		
<b>Pay Direct</b>					
SUB-TOTALS:			\$161.80		
TOTAL AMOUNT OF EXPENSES				\$161.80	









# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED October 5, 2018

FOR THE CONSTITUENCY OF Seine River

OCT 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30 <del>9/1</del>		World of Water - Cooler Rental		\$11.30	
9/19	BellMTS	Office Phone & TV Services		\$109.62	
* <del>9/26</del>		<del>Instant Noodles Design - Water Bottle Design</del> →		<del>\$50.00</del>	
<i>* RETURNED TO MEMBER</i>			SUB -TOTALS:	<span style="color: red;">120.92</span> <del>\$170.92</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<span style="color: red;">120.92</span> <b>\$170.92</b>	



