

M.L.A. NAME		Janice Morley-Lecomte		DATE PREPARED _		September 27, 2048	
FOR THE C	CONSTITUENCY	OF Seine River				SEP	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/24	WOMG - Recycl	le Box Advertising				\$441.00	
	Do	w Dinoc	4				
		y Direc					
					,		

	#1						
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00

CONSTITUENCY ALLOWANCE

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

OCT 2 2 2018 Seine River FOR THE CONSTITUENCY OF Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) 10/1 BelIMTS - Internet Services \$84.70 World of Water - Cooler Rental/Water Deliver /COFFEE \$37.70 28 10/1 9/29 11:30 WORLD OF WATER - COOKER RENTAL 132.40 \$122.40 SUB -TOTALS: 132.40 \$122.40

TOTAL AMOUNT OF EXPENSES



M.L.A. NAMEJa		Janice Morley-Lecomte		_ DATE PREPARED		October 23, 2019	
FOR THE	CONSTITUENCY	OF Seine River				OCT 2	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/20	Folklorama - Ad	ult Guest Tickets (Aug. 16)-					\$31.80
10/19	Staples - Office	Supplies				\$61.95	
10/26	Working in Supp	oort of Equality Breakfast Ticket	· 0C7	26/18			\$30.00
					i i		
			T				30.00
* RETUR	WED TO MEM	lb-R	SUB -T	OTALS:		\$61.95	\$61.80
				TOTAL	AMOUNT OF E	XPENSES	91.95 \$123.75





M.L.A. NAME		Janice Morley-Lecomte [DATE PREPARED		October 17, 2018		2018	
FOR THE CONSTITUENCY OF Sein		OF Seine I	River					CT 2 2 2018	
Date (M/D)	Vendor	Description of Purchas	e/Purpose	ſ		Office Space	Office Operation	Re	epresentation
9/28	Lakeview - Hydr	e an d Gas Charges				\$161.80			
9/28	LAKEVIEW - H	IYORO				118.72			
							11		
								_	
	5							+	
				-	4				
	P	ay Di	re	CI					
								+	
								+	
				SUB -T	OTALS:	\$161.80			
					TOTAL	AMOUNT OF EX	(PENSES		\$161.80

M.L.A. NAME Janice Morley-Lecomte		Janice Morley-Lecomte		DATE PREPARED October 16, 20			er 16, 2018
FOR THE CONSTITUENCY OF Seine River							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				108.54	
	(for N	MLA & CA)					
		PAY DIRECT					
			SUB -T	OTALS:		108.54	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 108.54



M.L.A. NAME Janice		Janice Morley-Lecomte	DATE PREPARED		EPARED _	October 11, 2018		
FOR THE CONSTITUENCY OF Seine River					OCT 1 5 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
7/24	St. Vital Mustanç	gs 70th Anniversary Program Ad				\$87.50		
					3			
	×					*		
			SUB -T	OTALS:		\$87.50		
				TOTAL	AMOUNT OF E	XPENSES	\$87.50	



M.L.A. NAME Janice Morley-Le		Janice Morley-Lecomte	ecomte DATE PR		EPARED _	Octob	October 5, 2018	
FOR THE CONSTITUENCY OF Seine River					OCT 0 9 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/1	Finch Computer	rs - 1 year Web Hosting / SERN	nes ca	lu		\$536.75		
6/1	1					\$1,130.00)	
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). 			
	P	ay Dire	1	+				
		ay Dire		U				
					<u> </u>			
			SUB -T	OTALS:		\$1,666.7	5	
				TOTAL A	AMOUNT OF E	XPENSES	\$1,666.75	



M.L.A. NAME Janice Morley-Lecomte		mte	_ DATE PR	EPARED _	October 5, 2018			
F	OR THE	CONSTITUENCY	OF Sein	e River	_		OCT 0 9	2018
	Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation .
8/30	9/1-	World of Water	- Cooler Rental				\$11.30	
	9/19	BellMTS - Office	e Phone & TV Services	3			\$109.62	
* -	9/26	Instant Noodles	Design - Water Bottle	Design			\$50.00	
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_	+ RETL	IRNO TO ME	MBR	SU	B -TOTALS:		120.92 \$170.92	2
					TOTAL	AMOUNT OF E	XPENSES	\$170.92



W.L.A. NAN	/IE	Janice Moriey-Lecomite		DATEPR	KEPARED _	Octobe	er 5, 2018
FOR THE (CONSTITUENCY	OF Seine River				OCT 0	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark - Bu	is Benches				\$672.00	

				477	-		**
				,			
		ay Dire	CI	t			
							1
			SUB -T	OTALS:		\$672.00	
				TOTAL	AMOUNT OF E	(PENSES	\$672.00