LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 8, 2020

FOR THE CONSTITUENCY OF Seine River

JUL 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	BellMTS - Office Phone & TV Services			117.55	
6/30	World of Water - Cooler Rental Charge			11.20	
		SUB -TOTALS:		$ 128.75	
			TOTAL AMOUNT OF EXPENSES		$ 128.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 8, 2020

FOR THE CONSTITUENCY OF Seine River

JUL 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	CanStar - Father's Day Split Ad			272.96	
6/27	CanStar - Canada Day Split Ad			272.96	
		SUB -TOTALS:		$ 545.92	
			TOTAL AMOUNT OF EXPENSES		$ 545.92

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 8, 2020

JUL 09 2020

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Lakeview Realty of Canada Ltd.				
	- Utilities Gas Charge		24.34		
	- Utilities Electric Charge		118.97		
		SUB -TOTALS:	$ 143.31		
			TOTAL AMOUNT OF EXPENSES		$ 143.31

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 6, 2020

JUL 0 9 2020

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	WOMG - Recycle Box Advertising			157.50	
		SUB -TOTALS:		$ 157.50	
			TOTAL AMOUNT OF EXPENSES		$ 157.50

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 8, 2020

FOR THE CONSTITUENCY OF Seine River

JUL 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark - Bus Benches	ADS		519.75	
		SUB -TOTALS:		$ 519.75	
			TOTAL AMOUNT OF EXPENSES		$ 519.75

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 14, 2020

JUL 15 2020

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Filipino Journal Caucus Split Ad			77.00	
7/1	BellMTS- Internet Services			100.75	
		SUB -TOTALS:		$ 177.75	
			TOTAL AMOUNT OF EXPENSES		$ 177.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 14, 2020

FOR THE CONSTITUENCY OF Seine River

JUL 1 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	CanStar - Canada Day Split Ad			121.32	
		SUB -TOTALS:		$ 121.32	
			TOTAL AMOUNT OF EXPENSES		$ 121.32

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 10, 2020

FOR THE CONSTITUENCY OF Seine River

JUL 15 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	The Jewish Post & News - Caucus Split Ad			105.00	
		SUB -TOTALS:		$ 105.00	
			TOTAL AMOUNT OF EXPENSES		$ 105.00

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 23, 2020

FOR THE CONSTITUENCY OF Seine River

JUL 2 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	Progressive Conservative - Caucus Meals				$100.00
		SUB -TOTALS:			$100.00
			TOTAL AMOUNT OF EXPENSES		$100.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Janice Morley-Lecomte DATE PREPARED July 16, 2020

FOR THE CONSTITUENCY OF Seine River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			74.90	
	PAY DIRECT				
		SUB -TOTALS:		74.90	
		TOTAL AMOUNT OF EXPENSES			$ 74.90