

M.L.A. NAM	1E	Janice Morle	y-Lecomte		DATE PREPARED December 16, 2021				
FOR THE C	CONSTITUENCY	OF	Seine River						
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/16	BELL MOBILITY	Y - Wireless ser	vice for MLA & C	4			53.50		
		PAY D	DIRECT						
								40	
		III. A TO 					``		
								·	
				SUB -T	OTALS:		53.50		
					TOTAL AMOUNT OF EXPENSE			\$ 53.50	



M.L.A. NAME Janice Morley-Lecomte			DATE PREPARED January 7, 2022			y 7, 2022	
FOR THE (CONSTITUENCY	OF Seine River				JAN 1 (2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark - Bu	is Benches - ADS				551.2	5
	P	ay Dire	Ct				
		9					
							1
			SUB -T	OTALS:		\$ 551.2	5
				TOTAL	AMOUNT OF EX	XPENSES	\$ 551.25

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

IVI.L.A. NAIV	/IE	Janice Money-Lecomite	١	JATEPR	KEPARED _	January	7, 2022
FOR THE C	CONSTITUENCY	Y OF Seine River				JAN 102	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/25	CanStar (Lance)	e) - Seasons Greetings Split Ad				151.64	
n 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			SHILL,				
							-
	P	ay Direc	~+				-
	i'	aj Dii Ci		= }	-		
				-			
							P _
			SUB -T	OTALS:		\$ 151.64	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 151.64



M.L.A. NAN	/IE	Janice Moriey-Lecomte	L	DATEPR	EPARED _	January	7, 2022
FOR THE C	CONSTITUENCY	OF Seine River				JAN 10	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/25	CanStar (Souwe	ester) - Holiday/Christmas Greetin	gs Split	Ad		151.64	
				174			
	P	ay Dire	ct				
	_				+		
							8
	527 						
			SUB -T	OTALS:		\$ 151.64	
			TOTAL AMOUNT OF EXPENSES				\$ 151.64

M.L.A. NAME		Janice Morley-Lecomte	[OATE PR	EPARED _	January 7, 2022	
FOR THE C	CONSTITUENCY	OF Seine River				JANA A O TOTA	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/15	BellMTS - TV Se	ervices				66.03	
12/19	BellMTS - Office	Phone Phone				71.62	
12/28	World of Water -	- Cooler Rental				11.20	
							4

		Α					
			Γ				
			SUB -T	OTALS:		\$ 148.85	
				TOTAL	AMOUNT OF E	XPENSES	\$ 148.85



MLA EXPENSE CLAIM

CONST!TUENCY ALLOWANCE

M.L.A. NAM	1E	Janice Morley-Lecomte	r	DATE PR	REPARED	January	11, 2022
FOR THE C	CONSTITUENCY	OF Seine River					JAN 1 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	;e		Office Space	Office Operation	Representation
1/4	Lakeview Realty	y of Canada Ltd.					
	- Electric Charg	је			105.87		
	- Gas Charge				232.08		
	D	ay Dired	~ 4	1			
		ay Dile					
		7					
							4
			Γ				
			SUB -T	OTALS:	\$ 337.95		
				TOTAL AMOUNT OF EXPENSES			\$ 337.95

M.L.A. NAN	IE	Janice Mc	ney-Leconite	ـ	DATE PREPARED January 14, 2022			
FOR THE C	CONSTITUENCY	OF	Seine River				JA	N 1 9 2022
Date (M/D)	Vendor	Description	n of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	CanStar - New \	Years Split A	d				303.2	28
			N					
		PAU D	IRECT					
				Ī				
				SUB -T	OTALS:		\$ 303.2	28
					TOTAL	AMOUNT OF E	XPENSES	\$ 303.28

M.L.A. NAN	1E	Janice Mori	ey-Lecomte		DATE PREPARED January 24, 2022				
FOR THE C	CONSTITUENCY	OF	Seine River		JAN 2 4 2022			2 4 2022	
Date (M/D)	Vendor	Description o	of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/1	BellMTS - Intern	et Services					106.3	5	
1/19	Business Accou	nt Statement	RBC						
	- Monthly Fee						6.00	0	
	- Regular Trans	saction Fee					1.2	5	
	- Electronic Tra	nsaction Fee					3.75	5	
1/15	SuperStore - Off	fice Supplies					16.98	3	
1/15	Dollarama - Offic	ce Supplies					11.20	0	
1/15	Walmart - Office	Supplies					13.60	0	
				SUB -T	OTALS:		\$ 159.13	3	
					TOTAL	AMOUNT OF E	XPENSES	\$ 159.13	



M.L.A. NAME Janice Morley-Lecomte			DATE PREPARED January 24, 2022			24, 2022	
FOR THE C	CONSTITUENCY	OF Seine River		JAN 2 4 2022			2022
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/8	CanStar - Ukrair	inian Xmas Split Ad				164.82	
					n per		
	D	ay Diro	~4				
		ay Dire					
		, A					
							-
¥			SUB -T	OTALS:		\$ 164.82	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 164.82



MLA EXPENSE CLAIM

M.L.A. NAME		Janice Morley-Lecomte		DATE PREPARED		January 24, 2022	
FOR THE C	CONSTITUENCY	OF Seine	River			JAN :	2 4 2022
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
1/10	Winnipeg Outdo	or Marketing Group Inc.	- Recycle Box Ad	ł		157.50	
	P	ay Di	rect				
		u. j – 1.					
		-					
							("
v			SUB -1	OTALS:		\$ 157.50	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 157.50



M.L.A. NAM	E	Janice Morley-Lecomte	D	ATE PRE	EPARED _		7 25, 2022	
FOR THE C	ONSTITUENCY	OF Seine River				JAN 2	5 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
1/20	The Winnipeg Je	ewish Review Ad				131.25		
	D	ov Dire	04					
		ay Dire	CL					
							1	
×			SUB -T	OTALS:		\$ 131.25		
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25	