LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Jan 18/18

FOR THE CONSTITUENCY OF FLIN FLON

JAN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Bell/MTS	office Bill		~~439.85~~ 438.79*	
		SUB -TOTALS:		438.79 ~~439.85~~	
				TOTAL AMOUNT OF EXPENSES	438.79 ~~439.85~~

*current charges

Pay Direct Please

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED December 20, 2017

FOR THE CONSTITUENCY OF Flin Flon

JAN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	First Nation Voice/The Carillon - Ad				
	Invoice #CAR124449			$116.67	
	PAY DIRECT				
		SUB -TOTALS:		$116.67	
			TOTAL AMOUNT OF EXPENSES		$116.67

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED December 20, 2017

FOR THE CONSTITUENCY OF Flin Flon

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Up Here Publishing Ltd - Ad				
	Invoice #28936			$341.25	
	PAY DIRECT				
		SUB -TOTALS:		$341.25	
			TOTAL AMOUNT OF EXPENSES		$341.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED December 19, 2017

FOR THE CONSTITUENCY OF Flin Flon

JAN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	First Nation Drum	- Ad			
	Invoice #W117156			$115.50	
	PAY DIRECT				
		SUB -TOTALS:		$115.50	
			TOTAL AMOUNT OF EXPENSES		$115.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Dec 19/17

FOR THE CONSTITUENCY OF Flin Flon

DEC 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	The Reminder	Don't Drink + Drive - Ad		210.00	
		SUB -TOTALS:		210.00	
		TOTAL AMOUNT OF EXPENSES			210.00

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Dec 18/17

FOR THE CONSTITUENCY OF Flin Flon

DEC 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Bell/MTS	Internet		79.05.	
12/10	Bell/MTS	Phone bill		~~341.89~~	
				281.50*	
		SUB -TOTALS:		360.55 ~~420.94~~	

*current charges

Pay Direct Please

TOTAL AMOUNT OF EXPENSES	360.55 ~~420.94~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Dec 15/17

FOR THE CONSTITUENCY OF Flin Flon

DEC 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/17	Dollar Store	Thank you Cards			4.52.
	Portage				
11/14	Red Apple	Coffee		19.99	~~19.99~~
12/13	Walmart	Coffee & Coffeemate			39.90
12/5	Canada Post	Stamped Envelopes.		19.95	
12/14	CO-OP	Meet & Greet Open			
		House Supplies for			
		Constituents			96.01
		SUB -TOTALS:		39.94 ~~19.95~~	140.43 ~~160.42~~
				TOTAL AMOUNT OF EXPENSES	180.37.

Pay Direct Deposit

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Dec 19/17.

FOR THE CONSTITUENCY OF Flin Flon

DEC 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Fast Signs	50% pmt.		142.69	
11/16	Fast Signs	final 50%		165.19.	
11/17	Cheq Coutts Convenience/Greyhound				
	Bus	shipping		30.58.	
11/30	New Cheques	Flin Flon C.U.		81.60.	
	Bank Charges	Flin Flon C.U.		11.42.	
		SUB -TOTALS:		431.38	
		TOTAL AMOUNT OF EXPENSES		431.38	

Pay Direct Deposit

Constituency Bank Acct.

Thank you.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED September 21, 2017

FOR THE CONSTITUENCY OF Flin Flon

JAN 0 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Up here	- Advertisement - Sept			
	Invoice #28763			$367.50	
	PAY DIRECT				
		SUB -TOTALS:		$367.50	
			TOTAL AMOUNT OF EXPENSES		$367.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Jan 2/18

FOR THE CONSTITUENCY OF Flin Flon

JAN 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~01/02~~ 12/20	The Reminder	Don't Drink & Drive			
		Open House			
		Advertising		210.00	
		SUB -TOTALS:		210.00	
		TOTAL AMOUNT OF EXPENSES			210.00

Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MTS - Wireless Service			225.56	
	PAY DIRECT				
		SUB -TOTALS:		225.56	
			TOTAL AMOUNT OF EXPENSES		$225.56

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Jan 1/18

JAN 2 2 2018

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	MTS/Bell	Internet		~~80.89~~	
				79.05*	
		SUB -TOTALS:		79.05 ~~80.89~~	
			TOTAL AMOUNT OF EXPENSES		79.05 ~~80.89~~

*current charges

Pay Direct Please

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Nov 9/17.

FOR THE CONSTITUENCY OF Flin Flon

NOV 1 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/30	Flin Flon CU	OD Chrg.		4.68	
		Srvc. Chrg		4.00	
		Print Chrg		2.00	
5/31	Flin Flon CU	OD Chrg		1.92	
		Srvc Chrg		4.00	
		Print Chrg		2.00	
		SUB -TOTALS:		18.60	
		TOTAL AMOUNT OF EXPENSES			18.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Jan 16/18.

FOR THE CONSTITUENCY OF Flin Flon

JAN 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Flin Flon Kinette Club				
	Poinsettias to Northern Lights Manor				
	Personal Care home, Jubilee				
	Seniors housing & Royal Hotel				200.00.
11/09	Underground Press	Remembrance day Ad		59.54.	
7/26	Kleen All mats.		22.95.		
11/22	Remembrance Day Wreath - RCL #241				
	Snow Lake				60.00.
11/29	Kleen All mats		22.95.	47.43*	
11/22	Tina's Office on Wheels /	office supplies - Desk Calendar		~~41.95~~.	
	Flin Flon C.U.				
12/31	OD charge			4.00	
12/31	Service Chrg.			4.00	
12/31	Print chrg.			2.00	
	* incl. taxes				
		SUB -TOTALS:	45.90	116.97 ~~111.49~~	260.00
		TOTAL AMOUNT OF EXPENSES			422.87 ~~417.39~~.