



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom LINDSEY DATE PREPARED July 31/18
 FOR THE CONSTITUENCY OF FLIN FLON

AUG 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30	ROYAL CANADIAN LEGION Br #137	HALL RENTAL		75.00	
SUB -TOTALS:				75.00	
TOTAL AMOUNT OF EXPENSES					75.00

Pay Direct Deposit
 Constituency Bank Acct.



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FOR THE CONSTITUENCY OF Flin Flon **AUG 07 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25		the Reminder - Office hours for Cranberry Portage Ad		341.25	
SUB-TOTALS:				341.25	
TOTAL AMOUNT OF EXPENSES				341.25.	

Pay Direct Please



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Tom Hindsey DATE PREPARED Aug 8/18
 FOR THE CONSTITUENCY OF Flin Flou

AUG 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16/18	Bell/MTS	Office Internet		84.70	
SUB-TOTALS:				84.70	
				TOTAL AMOUNT OF EXPENSES	84.70

Pay Direct Please



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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M.L.A. NAME Tom Lindsey DATE PREPARED April 30, 2018
 FOR THE CONSTITUENCY OF Flin Flon **JUN 15 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Pins & Manitoba Flags (4) - 1 flag for office			18.30	90.78
	Various Invoices c/o NDP Caucus			\$109.08	
	3 flags for: Cranberry Heritage Museum - Grand Opening Cranberry Fine Dept - end of summer wind-up Tom Wahne - Labour Day BBQ				
	PAY NDP CAUCUS				
				18.30	90.78
		SUB-TOTALS:		\$109.08	
				TOTAL AMOUNT OF EXPENSES	\$109.08



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M.L.A. NAME Tom Lindsey DATE PREPARED Aug 21/18
FOR THE CONSTITUENCY OF Flin Flou AUG 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/21 ¹⁰	Bell/MTS	office Phone Bill		298.78	
SUB -TOTALS:				298.78	
TOTAL AMOUNT OF EXPENSES				298.78	

Pay Direct Please



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

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless Service			75.60	
SUB -TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES					\$75.60