



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Tom Lindsey DATE PREPARED May 30, 2018

FOR THE CONSTITUENCY OF Flin Flon

**MAY 31 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of _____	For the month of _____
5/30	<sup>BELL</sup> MTS	- Internet	<del>\$153.58</del> <sup>80.18</sup>		
5/23	Safeway Groceries		<del>\$43.05</del> <sup>6.37</sup> *		
5/24	Safeway Groceries		\$56.08		
5/25	Safeway Groceries		<del>\$28.79</del> <sup>25.41</sup> *		
			\$ <sup>168.04</sup> <del>\$281.50</del>	\$	\$
<b>Totals:</b>				\$ <del>281.50</del> <sup>168.04</sup>	

*\* minus ineligible items*

Total Residence Expenses	\$
Total Living Expenses	\$ <del>281.50</del> <sup>168.04</sup>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>281.50</del> <sup>168.04</sup>



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF Flin Flon

**JUN 04 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/7	B Winnipeg	- meals	\$7.85		
5/8	B Winnipeg	- per diem notes	\$7.85		
5/9	B Winnipeg		\$7.85		
5/10	B Winnipeg		\$7.85		
5/14	B Winnipeg		\$7.85		
5/15	B/L Winnipeg		\$17.70		
5/18	L Winnipeg		\$9.85		
			\$ 66.80	\$	\$
<b>Totals:</b>				\$ 66.80	

Total Residence Expenses	\$
Total Living Expenses	\$ 66.80
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 66.80</b>



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Tom Lindsey DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF Flin Flon

**JUN 04 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/21	D Winnipeg	- meals	\$16.70		
5/22	B/D Winnipeg	- per diem rates	\$24.55		
5/23	BWinnipeg		\$7.85		
5/24	B/Winnipeg		\$7.85		
5/25	B Winnipeg		\$7.85		
5/28	B/L Winnipeg		\$17.70		
5/29	B/L/D Winnipeg		\$34.40		
5/30	B WINNIPEG		\$7.85		
5/31	B/L WINNIPEG		\$17.70		
			\$ \$142.45	\$	\$
<b>Totals:</b>				\$ 142.45	

Total Residence Expenses	\$
Total Living Expenses	\$ 142.45
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 142.45</b>



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED June 11, 2018

FOR THE CONSTITUENCY OF Flin Flon

**JUN 11 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
			<b>Totals:</b>		\$

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
5/25	Wawanesa	insurance for apartment (adjustment)	Mar: \$0.27	Feb: \$0.27	Jan: \$0.27
			Dec: \$0.27	Nov: \$0.27	Oct: \$0.27
			Sept: \$0.27	Aug: \$0.26	
			\$	\$	\$
			<b>Totals:</b>		\$

Total Residence Expenses	\$
Total Living Expenses	\$ 2.15
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 2.15</b>



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 4, 2018

FOR THE CONSTITUENCY OF Flin Flon

JUN 1 1 2018

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/1	Rivard Rent		\$1,285.00		
			\$ 1,285.00	\$	\$
<b>Totals:</b>				\$ 1,285.00	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/1	Wawanesa Appt Insurance		\$12.69 <sup>32</sup>		
			\$ 12.69 <sup>32</sup>	\$	\$
<b>Totals:</b>				\$ 12.69 <sup>32</sup>	

\* minus S/C

Total Residence Expenses	\$ 1,285.00
Total Living Expenses	\$ 12.69 <sup>32</sup>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>1,280.69</del> 1297.32



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED June 6, 2018

FOR THE CONSTITUENCY OF Flin Flon

**JUN 06 2018**

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/2	Rivard	Rent 277 Wellington	\$1,285.00		
			\$ 1,285.00	\$	\$
<b>Totals:</b>				\$ 1,285.00	

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>April</u>	For the month of _____
6/2	Wawanesa	Appt Insurance	\$12.69		
4/2	Wawanesa	- adjust to insurance		.27	
			\$ 12.69	\$ .27	\$
<b>Totals:</b>				\$ 12.96	

\* minus s/c

Total Residence Expenses	\$ 1,285.00
Total Living Expenses	\$ 12.59
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>1,280.69</del> 1297.59



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED June 14, 2018

FOR THE CONSTITUENCY OF Flin Flon

JUN 18 2018

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of _____	For the month of _____
6/1	Co-Op Groceries		\$46.07		
6/2	Safeway Groceries		\$47.04		
6/6	Perth's Dry Cleaning		\$40.78		
6/9	Safeway Groceries		\$33.31		
6/17	Dinner - per diem		16.70		
			183.90		
			\$ <del>167.20</del>	\$	\$
<b>Totals:</b>				\$ <del>167.20</del> 183.90	

Total Residence Expenses	\$ 183.90
Total Living Expenses	\$ <del>167.20</del>
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ <del>167.20</del> 183.90</b>