

M.L.A. NAME

Tom Lindsey

B/D Winnipeg

**B/L/D WINNIPEG** 

4/11

4/12

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"

# MLA EXPENSE CLAIM LIVING ALLOWANCE

DATE PREPARED May 7, 2018

FOR THE	CONSTITUENCY	OF Flin Flon thorized Temporary Residence Expenses		MAY 0	9 2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
	41224	1911		12814	Tariffe 1
		H	,		
		English and the control of the	IJE v EST		17
			12 02 11 11 11 11	1 - 1	
		3			
		, v	\$	\$	\$
			Totals:	\$	
	Au	thorized Living Expenses			
Date (M/D)	VENDOR	thorized Living Expenses  DESCRIPTION OF PURCHASE	For the month of Apr	For the month of	For the month of
		DESCRIPTION OF PURCHASE			The second contraction of the second contraction
(M/D)	VENDOR		of Apr		The second contraction of the second contraction
(M/D) 4/3	VENDOR  B/D Winnipeg	DESCRIPTION OF PURCHASE	of Apr \$24.55		The second contraction of the second contraction
(M/D) 4/3 4/4	VENDOR  B/D Winnipeg  B/D Winnipeg	DESCRIPTION OF PURCHASE	of <u>Apr</u> \$24.55 · \$24.55 ·		The state of the s
(M/D) 4/3 4/4 4/5	VENDOR  B/D Winnipeg  B/D Winnipeg  D Winnipeg	DESCRIPTION OF PURCHASE  - Meals	s24.55 · \$24.55 · \$16.70 ·		The state of the s
(M/D) 4/3 4/4 4/5 4/6	VENDOR  B/D Winnipeg  B/D Winnipeg  D Winnipeg  BWinnipeg	DESCRIPTION OF PURCHASE  - meals  "" ""	\$24.55 \\ \$24.55 \\ \$16.70 \\ \$7.85		The state of the s

Total Residence Expenses	\$
Total Living Expenses	\$ 200.40
TOTAL EXPENSES CLAIMED	\$ 200.40

\$

\$

\$ 200.40

\$24.55 -

\$34.40 , \$200.40

Totals:



## MLA EXPENSE CLAIM

#### LIVING ALLOWANCE

M.L.A. NAN	/IE Tom Linds	еу	_ DATE PREPARED	May 7, 2	2018	
FOR THE (	CONSTITUENCY	OF Flin Flon thorized Temporary Residence Expenses		M	AY 0 9	2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
	Year a	n distinction of the second		1		
	1 =1	a	= 100			
	2 = 2		\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Apr	For the	month	For the month of
4/16	B/L/D Winniped	- meals	\$34.40			

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Apr	For the mon of	th For the month of
4/16	B/L/D Winnipeg	- meals	\$34.40		
4/17	B/L/D Winnipeg	11	\$34.40 .		
4/18	B/D Winnipeg	U	\$24.55		
4/19	B/L Winnipeg	<i>P</i> .	\$17.70 .		
4/20	B/D Winnipeg	D	\$24.55		
4/23	B/D Winnipeg		-\$17.70 24.5	5	
4/24	B/L/D Winnipeg	11	\$34.40		U1 14
4/25	B/ Winnipeg	n	\$7.85		
4/26	B/L/D WINNIPEG	W. W. See	\$34.40		141
			\$ \$229.95	\$ .	\$
			236.80 Totals:	\$-	229.95 236.80

Total Residence Expenses	\$
Total Living Expenses	\$ <del>- 229.95</del> <b>236.8</b> 0
TOTAL EXPENSES CLAIMED	\$ -229.95 3b.80

\$

\$

168.87

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 



### **MLA EXPENSE CLAIM** LIVING ALLOWANCE

_EGI	SL	ATI	VE
ASS	SEN	/BL	Y

			April 3, 2018		
		- 1		MAY	0 9 2018
VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the mont
		, T	,		
		\$	\$		\$
		Totals:		\$	
VENDOR	orized Living Expenses  DESCRIPTION OF PURCHASE	For the month of April	For the	month	For the monti
TS - Ant	unet	<b>\$168.87</b>	,		lais a
		80.18			
		- 8			
		80.18		į.	
		\$ \$168.87	\$ .		\$
		Totals:		\$ 168.	87 80.18
	Authoven Vendor	Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE	VENDOR DESCRIPTION OF PURCHASE  \$ Totals:  VENDOR DESCRIPTION OF PURCHASE  STOTALS:  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE  To the month of April  TS - Antennet  \$0.18  \$168.87	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE For the month of	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE  \$ Totals:  \$ Totals:  \$ Totals:  For the month of Sort the month



M.L.A. NAME

Tom Lindsey

## MLA EXPENSE CLAIM

#### LIVING ALLOWANCE

DATE PREPARED May 14, 2018

	Auth	orized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	1	For the month of	For the of	month	For the mon of
			1100	100			
				a a <sup>a</sup>	4	100.0	
					e de la		
					, and the	4	
	N 19				2717,	21	
				\$	\$		\$
				Totals:		\$	
Data	Auti	horized Living Expenses		For the month	For the	month I	For the mon
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	•	of Apr	of	monui	of
4/20	Safeway Groceri	es		\$25.47			
4/25	PERTH'S Dryclea	aning	1,000	\$38.99	37%		4
	3 1		170175		-	12.	par estimate
					-		
						A	
				7"	1 12 1	.affil	
					r ve		- 150 B
					1 111		
				\$ \$64.46	\$		\$
				Totals:		\$ 64.4	6
			Total Residence Expenses			\$	
				al Living Expenses		\$ 64.46	
			TOta.	Living Expended			