



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Tom Lindsey DATE PREPARED Mar 6/19
FOR THE CONSTITUENCY OF Flint Flou MAR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	the Reminder	Recurring Ad		170.63	
SUB-TOTALS:				170.63	
TOTAL AMOUNT OF EXPENSES				170.63	

Pay Direct Please



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED March 5/19
 FOR THE CONSTITUENCY OF Flin Flou MAR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	Indigo	Books for 1 love to read month for presentation to Constituency Schools*			776.64
				776.64	
3/5	Dollar Store	Office Supplies envelopes		5.65	
	* many Faces Alternative Learning - Flin Flou Hapnot Collegiate - FF 1 Brochet School Peter Vassie Memorial School - Tadoussac Oscar Blackburn School - S. Indian Lake Leaf Rapids Educ. Centre Joseph H. Kerr - Snow Lake Nisichawayasik Noyv Ohtinwat Collegiate - Noyv House FCI - Cranberry Portage West Lynn Heights - Lynn Lake Petit Casmir School - Lac Brochet				
Pay Direct			SUB-TOTALS:		5.65 782.29 776.64
TOTAL AMOUNT OF EXPENSES					782.29



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED March 15/19
 FOR THE CONSTITUENCY OF FLIN FLON MAR 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/11		the ^{ONLINE} Reminder - Subscription		60.00	
		1 yr			
SUB -TOTALS:				60.00	
TOTAL AMOUNT OF EXPENSES				60.00	

Pay Direct Please



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M.L.A. NAME Tom Lindsey DATE PREPARED March 19/19
 FOR THE CONSTITUENCY OF Flin Flon MAR 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19	Bell/MTS	Internet		84.70	
3/19	Bell/MTS	internet		84.70	
SUB-TOTALS:				169.40 179.40	
TOTAL AMOUNT OF EXPENSES				169.40 179.40	

Pay Direct Please



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Kindsey DATE PREPARED March 19/19
 FOR THE CONSTITUENCY OF Flin Flou MAR 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Bell/MTS	Office phone		288.16	
SUB -TOTALS:				288.16	
TOTAL AMOUNT OF EXPENSES				288.16	

Pay Direct Please



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Hindsey DATE PREPARED March 15/19

FOR THE CONSTITUENCY OF Flin Flou

MAR 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Tina's Office on Wheels	Office supplies		31.88	
1/30	Kleen All	office mats	22.95		
2/28	Flin Flou CU	Interest chrg.		1.04	
		Srvc. Charge		4.00	
		Print Chrg		2.00	
SUB-TOTALS:			22.95	37.93	
Constituency Acct.				TOTAL AMOUNT OF EXPENSES	60.88



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED March 19, 2019

FOR THE CONSTITUENCY OF Flin Flon

MAR 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Printers Xclusive -	Entended warranty for colourcube 8880printer		\$496.07	
		<i>1 - YEAR</i>			
SUB -TOTALS:				\$496.07	
TOTAL AMOUNT OF EXPENSES				\$496.07	

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED March 16, 2019
 FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless Service			77.22	
SUB -TOTALS:				77.22	
TOTAL AMOUNT OF EXPENSES					\$77.22



MLA EXPENSE CLAIM
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M.L.A. NAME Tom Lindsey DATE PREPARED February 15, 2019

FOR THE CONSTITUENCY OF Flin Flon

MAR 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15 12/31		Food Purchase - From July to December 2018			
					\$584.44
					527.60
		PAY NDP Caucus			
SUB -TOTALS:					527.60 \$584.44
TOTAL AMOUNT OF EXPENSES					527.60 \$584.44



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Tom Lindsey DATE PREPARED March 29/19
FOR THE CONSTITUENCY OF Flin Flou APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/13	Canada Post	envelopes		30.41	30.41
03/19	Canada Post	Postage		212.37	212.37

Direct Deposit

Tom Lindsey *Constituency Account.*

SUB-TOTALS:		242.78	242.78
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TOTAL AMOUNT OF EXPENSES	242.78
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**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED March 29/19.
 FOR THE CONSTITUENCY OF FLIN FLON APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Nickel Belt News (Thompson Citizen)			139.11	
			SUB -TOTALS:	139.11	
				TOTAL AMOUNT OF EXPENSES	139.11

Pay Direct Please



MLA EXPENSE CLAIM
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M.L.A. NAME Tom Lindsey DATE PREPARED February 28, 2019

FOR THE CONSTITUENCY OF Flin Flon

MAR 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/26	Up Here Publishing Ltd -	March 2019 issue - Ad			
				\$150.00	
PAY DIRECT					
SUB-TOTALS:				\$150.00	
TOTAL AMOUNT OF EXPENSES				\$150.00	

