

LIVING ALLOWANCE

M.L.A. NAI	ME Tom Linds	еу	_ DATE PREPARED	January	27, 2019)
FOR THE	CONSTITUENCY	OF Flin Flon	_		FEB 2	6 2019
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan	For the	e month	For the month of
1/297	MTS TV	' Wellington	- \$174 .11			
			88.28			
1			Ø *			
XY	o dundo		\$ 174.11	\$		\$
			Totals:		\$	-174.11 Ø
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
1/7	Ben MTS	- anternot	85.83			
71						
						-

Total Residence Expenses	\$ -174.11 85.83
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ -174.1185.87

\$ 85.83

\$

\$ 85.83

Totals:

M.L.A. NAME Tom Lindsey				DATE PREPARED February 7, 2019				
FOR THE	CONSTITUENCY	OF Flin Flon				FEB 2	6 2019	
	Au	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Feb	For the	month	For the month of	
2/1	Rivard Property	Management - Rem		\$1,716.00				
				1285.00*				
				\$ -1,716.00	\$		\$	
	* maximu	<i>.</i>		Totals:		\$ -	1,716.00	
4	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Feb	For the month of		For the month of	
2/1	Wawanesa -	Insurance		\$ 13.1 6				
				12.78				
1								
						*		
				12.78				
				\$ \$13.16	\$		\$	
				Totals:		\$ _13.1	6 12.78	
			Total	Residence Expense	96	\$	1 716 00	
		The second second		Living Expenses		\$	-1,716.00 Jags. (
4			тот	AL EXPENSES C	LAIMED	\$	1,729.161297.	



LIVING ALLOWANCE

/I.L.A. NAI	ME Tom Lindse	еу	_ DATE PREPARED	March 4	1, 2019	177
OR THE	CONSTITUENCY	OF Flin Flon thorized Temporary Residence Expenses			MAR O	4 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For th	ne month	For the mon
					4	
			2 PEN - 1	- 123		
4						
-11			\$	\$		\$
			Totals:		\$	
Date (M/D)	VENDOR	thorized Living Expenses DESCRIPTION OF PURCHASE	For the month of MARCH	For the	e month	For the mont
2/26	MTS - Ant	ernet	-\$174.06		1=11	
			85.83	Mar.	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	2					
			85.83			
			\$ \$174.06	\$		\$
			Totals:		\$ 174.0	06-85.83
			Total Residence Expense	s	\$	

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$



LIVING ALLOWANCE

M.L.A. NA	AME Tom Linds	ey	_ DATE PREPARED	March 1, 2019			
FOR THE	CONSTITUENCY		_ 1867 1869	MAR O	4 2019		
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mar</u>	For the month of	For the month of		
3/1	Rivard Rent	Wellington	\$1,716.00				
8	in the second	nde select like in a select	ma 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	gala y			
		*	1285.00*				
	* maxim	um	\$ -1,716.00	\$	\$		
			Totals:	\$	1285.00		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAR	For the month of	For the month of		
3/1	Wawanesa App	t Insurance	-\$13.17				
			12.78				
			No.				

12.78 \$ \$13.17 \$ \$ Totals: \$ 13.17 12.78

Total Residence Expenses	\$ -1,716.00 1285.00
Total Living Expenses	\$ 13.17 12.78
TOTAL EXPENSES CLAIMED	\$ 1,729.17 1297, 78



L.A. NA	ME Tom Linds	еу	_ DATE PREPARED	March 1	, 2019	
OR THE	CONSTITUENCY	OF Flin Flon		MAR 0		1 2019
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the mont of_
				And the second		
		page page and the second				
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan</u>	For the month of <u>Feb</u>		For the month of
1/29	Safeway Grocer	ries	\$29.86 •	Ē"		
1/11	Safeway Grocer	ries	- \$95.99			
2/26	Safeway Grocer	ies	77.29	\$42	2.77	all least
2/26	Safeway Grocer	ies		\$28	3.69	127
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,123314		
				ksai		
			107.15			
min	us ineligit	de de me	\$ \$125.85	\$ \$7	1.46	\$
		in thems	Totals:	18 a a a a a a a a a a a a a a a a a a a	\$ 197	178.6
			Total Residence Expense	es	\$	
		100 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total Living Expenses		\$	197.31 / 7
			TOTAL EXPENSES C	LAIMED	\$	197.31 /7



M.L.A. NAME Tom Lindsey			DAT	DATE PREPARED March 12, 2019			
OR THE	CONSTITUENC	OF Flin Flon				MAR 1	2 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	ia .	For the month of	For the	e month	For the month of_
							hall the
						i del	
14.5%				\$	\$		\$
				Totals:		\$	
	A	uthorized Living Expenses	<u> </u>				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	21 1	For the month of Mar	For the month of		For the month of
3/1	Perth's Dry Clea	aning	120	\$29.40			
3/1	Safeway Groce	ries		\$36.68			
3/2	Safeway Groce	ries		\$23.59 ~		- P	TOTAL 100
3/7	Safeway Groce	ries		\$22.44			
3/9	Co-Op Grocerie	S		\$23.73			
3/9	Safeway Grocei	ies	TOP L	\$60.95	(mr.) (1)		1 1/197
			-				
			-12	\$ \$196.79	\$		\$
			Totals:		\$ 196.79		
			Total F	Residence Expense	es	\$	
			Total L	iving Expenses		\$	196.79



M.L.A. NAI	ME Tom Linds	ey	DATE PREPARED	March 22	2, 2019	
FOR THE	CONSTITUENCY	OF Flin Flon		A & A	0 2 2	2240
	Au	thorized Temporary Residence Expenses		IAIV	R 2 2	and a
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
1.27						
					14.7	, 4
				. 79		
				1		
					****	0 1
			\$	\$		\$
			Totals:		\$	
- D. I.	Au	nthorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mar	For the of	month	For the month of
3/18	Safeway Grocer	ries	\$94.95		1111	- Bo ² - B ³
3/21	Safeway Grocer	ries	\$63.98	1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =		
1000						-
			la lila e de la			
	el de la companya de		(6)			
	in the same of the	400				
		r Passa Hill Sadd				*Tun=*
	_					
				4/1		E PARTE Y
			\$ \$158.93	\$		\$
			Totals:		\$ 158	.93
			Total Residence Expens	es	\$	
			Total Living Expenses		\$	158.93
			TOTAL EXPENSES O	LAIMED	\$	158.93



LIVING ALLOWANCE

M.L.A. NAM	IE Tom Lindsey	DATE PREPARED April 1, 2019				
FOR THE C	CONSTITUENCY				APR 0	1 2019
Date	Auth VENDOR	orized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month	For the	month	For the mon
(M/D)			of	01		01
		n an Nada	\$	\$		\$
	Auth	orized Living Expenses	Totals:	n v	\$	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MARCH	For the of	month	For the mon
3/28 5	MTS - Anto	nnot	\$173.92 85.83			
	,					
			85.83			•
			\$ -\$173:92 Totals:	\$	\$ 173	.92 85.83
		[Total Residence Expens	ses	\$	25.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

173.92

- 173.92 8