



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED February 9, 2017

FOR THE CONSTITUENCY OF Flin Flon

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Senior Scope	<i>- group ad</i>			
	Invoice #3187			\$66.66	
SUB-TOTALS:				\$66.66	
TOTAL AMOUNT OF EXPENSES				\$66.66	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Flin Flon

MAR 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Barry McKay Consulting:	Serviced Date - March 15, 2017		\$361.55	
	Invoice #8058				
	PAY DIRECT				

SUB -TOTALS:		\$361.55	
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TOTAL AMOUNT OF EXPENSES		\$361.55
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**MLA EXPENSE CLAIM
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M.L.A. NAME Tom Lindsey
FOR THE CONSTITUENCY OF Flin Flon

DATE PREPARED March 17/17
MAR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/28	the Reminder	Advertising		131.25	
SUB-TOTALS:				131.25	
TOTAL AMOUNT OF EXPENSES				131.25	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME

Tom Lindsey

DATE PREPARED

Feb 27/17

FOR THE CONSTITUENCY OF

ELINFLON

MAR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	\$ Store	Cord for phone		4.52	
1/10	Eddies Family Foods	Coffee		13.98	
8/12	Co-OP	Coffee		18.99	
12/12	Red Apple	Kleenex / sugar		5.24	
2/3	Eddies Family Foods	Coffee		12.99	
2/15	Red Apple	Coffee		18.99	
2/18	Staples	Office equipment		180.97	
2/22	Walmart	warranty office cleaning Equip.		78.96	
2/24	Cornerview Family Foods	Travel Coffee SUPPLIES		23.44	
		PAY DIRECT			
2/24	Diamond Willow INN	Snow lake Lunch meeting re. Constituency business			
					28.25
SUB-TOTALS:				364.08	28.25
TOTAL AMOUNT OF EXPENSES				392.33	414.09



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
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M.L.A. NAME Tom Lindsey DATE PREPARED March 29, 2017

FOR THE CONSTITUENCY OF Flin Flon

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Barry McKay Consulting:	Serviced Date - March 1 & 23, 2017		\$2,572.89	
		Invoice #8058			
	PAY DIRECT				
				\$2,572.89	
			SUB -TOTALS:		
					TOTAL AMOUNT OF EXPENSES
					\$2,572.89



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Tom Lindsey DATE PREPARED March 27, 2017

FOR THE CONSTITUENCY OF Flin Flon

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/07	U of M University Press	Night Spirit Book sent to Hapnot High flinflow			
		many faces Alt. High School			
		Frontier School div. High School Cranberry Portage			
		Nelson House School Nisichawayasikh Collegegate.			
		Snow Lake Joseph H Kerr School			
		Peter Yassie Memorial School			
		Tadoule Lake			
		Petit Casimir memorial School			
		Lac Brochet			
		Brochet School Brochet			
		West Lynn Heights School			
		Pay Direct Lynn Lake			
		Leaf Rapids Education Center			
		Leaf Rapids.			212.39
		SUB-TOTALS:			212.39
TOTAL AMOUNT OF EXPENSES					212.39



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED March 23, 2017
FOR THE CONSTITUENCY OF Flin Flon **APR 03 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Free Press	- group ad			
	Invoice #10000019196-0308			\$236.25	
	PAY DIRECT				
SUB -TOTALS:				\$236.25	
TOTAL AMOUNT OF EXPENSES				\$236.25	



MLA EXPENSE CLAIM
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M.L.A.'s NAME Tom Lindsey DATE PREPARED Mar 20/17
 FOR THE CONSTITUENCY OF Flin Flon MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/10	MTS	Phone bill		298.64 278.50*	
* current charges only			SUB-TOTALS:	278.50 298.64	
TOTAL AMOUNT OF EXPENSES				278.50 298.64	



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M.L.A. NAME Tom Lindsey DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			78.30	
SUB-TOTALS:				78.30	
TOTAL AMOUNT OF EXPENSES				\$ 78.30	



Fiscal Year
2016-2017

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ASSEMBLY

M.L.A.'s NAME Tom Lindsey DATE PREPARED Mar 31/17

FOR THE CONSTITUENCY OF Flin Flon

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/3	The Source	Smart TV 32" Samsung		465.59	
03/31	Walmart	Bulletin Board Scap Duster marker		3406	
		Pay Direct			
			SUB-TOTALS:	499.60	
				TOTAL AMOUNT OF EXPENSES	499.60



**Fiscal Year
2016-2017**

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M.L.A. NAME Tom Lindsey DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Flin Flon

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28 ✓	Senior Scope ✓	- group Ad			
	Invoice #3204 ✓			\$66.67	
SUB-TOTALS:				\$66.67	
TOTAL AMOUNT OF EXPENSES					\$66.67



MLA EXPENSE CLAIM
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M.L.A. NAME Tom Lindsey DATE PREPARED Feb 22/17
FOR THE CONSTITUENCY OF Flin Flon MAR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/17	MTS	office phone		285.29	
				277.94*	

PAY DIRECT

* current charges only

SUB-TOTALS: 277.94
~~285.29~~

TOTAL AMOUNT OF EXPENSES ~~285.29~~
277.94