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# MLA EXPENSE CLAIM

M.L.A. NAME Tom Lindsey		Tom Lindsey	DATE PREPARED			May 30, 2017	
FOR THE	CONSTITUEN	CY OF Flin Flon			MAY 3	D 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/25	North of 53 Co	D-OP mepting No. Comstit. bus,	iness			\$21.06	
5/26	Flin Flon Fire	Department Banquet May 27/17	7			\$30.00	
						3	
	•	SUB -1	OTALS:			\$51.06	
			TOTAL A		PENSES	\$51.06	



LEGISLATIVE ASSEMBLY

M.L.A. NAME Tom Lindsey		C	DATE PREPARED May 23, 2017			23, 2017	
FOR THE O	CONSTITUENCY	OF Flin Flon				JUN 0 6 20	117
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/30	Barry McKay Co	nsulting - Annual Su	hsphi	ntion	,		51
	Invoice #8158	nsulting - Annual Su AN CRM	Acces	4		\$6,022.90	
*		U-			2		
	1						
				<b>N</b> 1	*		
		5					
-	PAY DIRECT						
		2 g					
			SUB -T	OTALS:		\$6,022.90	
				TOTAL	AMOUNT OF E	XPENSES	\$6,022.90



# MLA EXPENSE CLAIM

M.L.A. NAM	1E	Tom Lindsey	C	DATE PR	EPARED	May 24	1, 2017
FOR THE C	CONSTITUENCY	OF Flin Flon				JUN -	- 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/7	Winnipeg Free F	Press - Ad for NADS	sH				
	Invoice #1000002	25108-0504				\$171.34	
				12			
						5) 	
	PAY DIRECT						
		1					
			SUB -T	OTALS:		\$171.34	
				TOTAL	AMOUNT OF E	XPENSES	\$171.34



# CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Tom Lindsey		D/	DATE PREPARED		) / 17. IN 0 8 2017	
FOR THE CONSTITUENCY OF Flin Flon						
Date (M/D)	Vendor	Description of Purchase/Purpose	;	Offic Spa		Representation
05/10	MTS	Phone Bill			-315.7	7
0.9710					-315.7	<b>/</b> ₩
						2
	1.					
	Pay	/ Direct				
	Con		-			
-						
	а) (					
* CU	ment cha	inges only	SUB -T	OTALS:	286.18	2
		U		TOTAL AMOUN	T OF EXPENSES	286.18

LEGISLATIVE ASSEMBLY



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# **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

M.L.A.'s NA	MEION		D,	ATE PRE		Ture 6, 2	2017
FOR THE C	ONSTITUENCY	OF Fliw Flow.				JUN 0	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	ő		Office Space	Office Operation	Representation
6 03/30	Canadian	Tire Kleenex				4.23.	2016-17
04/12	Red apple	e Coffee				18.99 1	
04/21	Red Apple	3 drawer Container for	pens			10.32.	
04/25	Walmart	Command Picture H	anger	S		11.26!	
05/01	Red Apple		Air free	sh.		32.52.	
05/16	Candy Ba	r Coffee Rot / Coffee f	ilters	o for		42.83.	
05/17	Red Appl	le Coffee 15umplies	<u> </u>	A Low	·	59.78.	
05/24	Dollar S	tore Binfor Pins Sc	issor	ŝ		7.91	
05/24	Walmart	3.2 Fridge & ly	Warra	nty		223.71	
,		/ /		/			
		Pay	Direct D	eposit			
	-A					WIL 62	2811. 17
			SUB -T	OTALS:		407.32	2016-17 2017-18
				TOTAL	AMOUNT OF E	XPENSES	411.55



LEGISLATIVE ASSEMBLY

M.L.A.'s NA FOR THE C		OF Flin Flow	D	ATE PRE	EPARED 🤶	<u>June 15</u> JUN 20	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	l		Office Space	Office Operation	Representation
June 1	MIS	Internet bi	$\mathbb{T}$			55.45	
Junelo	MTS	Office Pho	1	0:11		295.04	1
J MILLO						287.15*	*
				8			
	1						
	- Pav Direct						
	DIPODAL	* Shank you					p.
	- Turner	+ Sinchi ( gold ,					3
							8
*inc **cu	1. both tag	ls Nales	SUB -T	OTALS:	-	346.42	*. 
		0		TOTAL	AMOUNT OF E	XPENSES	346.42



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# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A.'s NA		OF _ Flin Flon.	C	ATE PR	EPARED	June 8	117
FOR THE C	UNSTITUENCY	OF				JUN 2 0	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
05/31	Wawanes	sa Insurance				551.88	
<i>v</i> .							
			1				
							r.
	Pay D	Direct Please :					5
			SUB -T	OTALS:		551.88	* 2
				TOTAL	AMOUNT OF E		551.88



#### LEGISLATIVE ASSEMBLY

M.L.A. NAM	ЛЕ	Tom Lindsey	C	DATE PREPARED	June 1	16, 2017
FOR THE (	CONSTITUENC	Y OF Flin Flon	l			
Date (M/D)	Vendor	Description of Purchase/P	Purpose	Office Space	Office Operation	Representation
6/16	BELL MTS - Wirele	ss Service			79.54	
w.						
				_,		
	PAY DIRE	СТ				
	n oostoo o					8
						-
L	1		SUB -T	OTALS:	79.54	- A.
			L	TOTAL AMOUNT OF	EXPENSES	\$79.54



#### CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Tom Lindsey		DATE PREPARED		April 28, 2017	
FOR THE C	CONSTITUENCY	OF Flin Flon				JUN 0	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/4	Pins - Dan Wall	Sales & Ryco Enterprises Ltd.					552.46
						<del>- \$552.46</del>	
6							
	2						
	PAY NDP CAUC	CUS		÷			
							8
							5
	8	5. 					0
			SUB -T	OTALS:		\$552.46	55a.46

TOTAL AMOUNT OF EXPENSES

\$552.46