



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 30, 2017

FOR THE CONSTITUENCY OF Flin Flon

MAY 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	North of 53 Co-Op	<i>meeting re. Constit. business</i>			\$21.06
5/26	Flin Flon Fire Department	<i>Banquet - May 27/17</i>			\$30.00
SUB -TOTALS:					\$51.06
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$51.06</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Flin Flon

**JUN 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Barry McKay Consulting	- Annual Subscription for CRM Access			
	Invoice #8158			\$6,022.90	
			SUB -TOTALS:	\$6,022.90	
				TOTAL AMOUNT OF EXPENSES	\$6,022.90



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 24, 2017

FOR THE CONSTITUENCY OF Flin Flon

**JUN - 6 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Free Press	- Ad for NADSH			
		Invoice #I0000025108-0504		\$171.34	
				\$171.34	
			SUB -TOTALS:		
			TOTAL AMOUNT OF EXPENSES		\$171.34











**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Tom Lindsey DATE PREPARED June 8/17

FOR THE CONSTITUENCY OF Flin Flou. **JUN 20 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/31	Wawanesa Insurance			551.88	
SUB-TOTALS:				551.88	
TOTAL AMOUNT OF EXPENSES				551.88	





