



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Mar 29/18  
FOR THE CONSTITUENCY OF Flin Flon **APR 1 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Kleen All	office mats	22.95		
2/28	Bank Charges	- Flin Flon C.U. OD Interest Srvc. Chrg Print Chrg		.71 4.00 2.00	

Pay Direct Deposit

Constituency Bank Acct.

SUB-TOTALS:	22.95	6.71	
<b>TOTAL AMOUNT OF EXPENSES</b>	<b>29.66</b>		



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**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sam Lindsey DATE PREPARED March 29/18  
FOR THE CONSTITUENCY OF Flin Flon **APR 11 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15		Printers exclusive Extended warranty & toner cartridges <i>1 year</i>		1281.64	
SUB-TOTALS:				1281.64	
TOTAL AMOUNT OF EXPENSES				1281.64	

Pay Direct Please



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

**LEGISLATIVE  
ASSEMBLY**

M.L.A. NAME Tom Lindsey DATE PREPARED April 6/18

FOR THE CONSTITUENCY OF Flin Flon

**APR 1 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
APR 1	Bell/MTS	Internet Bill		79.05	

SUB -TOTALS:		79.05	
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Pay Direct Please

<b>TOTAL AMOUNT OF EXPENSES</b>	79.05
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**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Tom Lindsey DATE PREPARED April 11/18

FOR THE CONSTITUENCY OF Flin Flon

**APR 13 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
*	<del>Printers Exclusive</del>	<del>2nd yr of 3yr warranty</del>		<del>127.69</del>	
2/28	Kleen ALL	office floor mats	22.95		
3/22	Tina's office on wheels	Paper		53.11	
3/2	Canada Post	- postage			
				241.51	<del>241.51</del>
	<b>FLIN FLON CU :</b>				
3/31	Interest OD			1.05	
	Srvc. Chrg			4.00	
	Print Chrg			2.00	
3/12	<del>min Finance</del>	2 x Constituency Elections MP			
		maps 90¢		20.00	
3/27	Canada Post	- postage		3.10	
	* transferred to 2018-19 claim form				
SUB-TOTALS:			22.95	<del>207.85</del> 324.77	<del>241.51</del>
TOTAL AMOUNT OF EXPENSES				<del>472.31</del> 347.72	





Fiscal Year  
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MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Tom Lindsey DATE PREPARED April 11/18  
FOR THE CONSTITUENCY OF Flin Flou **APR 13 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 3/27	<del>Canada Post</del>	<del>mailed Meeting</del>		<del>3.10</del>	<del>3.10</del>
4/7	Walmart	Office Supplies		42.99	
<i>* Transferred to 2017-18 claim form</i>					
Pay Direct			SUB-TOTALS:	42.99 <del>42.99</del>	<del>3.10</del>
				TOTAL AMOUNT OF EXPENSES	42.99 <del>46.09</del>





**Fiscal Year  
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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Tom Lindsey DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Flin Flon

MLA 30000

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Printers Xclusive	- year 3 for extended warranty		\$127.69	
SUB -TOTALS:				\$127.69	
TOTAL AMOUNT OF EXPENSES				\$127.69	



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Kinsey DATE PREPARED April 19/18.

FOR THE CONSTITUENCY OF Flin Flou

**APR 23 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	The Reminder	Healthcare mtg.		<del>162.50</del>	
		Cancer Awareness - Ad		<del>50.00</del>	
				<b>223.13*</b>	
			SUB-TOTALS:	<del>212.50</del> <b>223.13</b>	
			<b>TOTAL AMOUNT OF EXPENSES</b>	<del>212.50</del> <b>223.13</b>	

\*incl. GST

Pay Direct Please





**Fiscal Year  
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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsay DATE PREPARED April 20/18  
FOR THE CONSTITUENCY OF Flin Flon **APR 23 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Bell/MTS	Office phone bill		294.94	
SUB-TOTALS:				294.94	
Pay Direct Please				<b>TOTAL AMOUNT OF EXPENSES</b>	294.94

