



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Jan 29/19
 FOR THE CONSTITUENCY OF FLIN FLON FEB 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Bell/MTS	internet		84.70	
1/11	Bell/MTS	internet		84.70	
SUB -TOTALS:				169.40	
Pay Direct Please				TOTAL AMOUNT OF EXPENSES 169.40	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Feb 7/19
FOR THE CONSTITUENCY OF Flin Flon FEB 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/11	Canada Post	Postage		53.55	
SUB -TOTALS:				53.55	
TOTAL AMOUNT OF EXPENSES				53.55	



MLA EXPENSE CLAIM
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M.L.A. NAME Tom Lindsey DATE PREPARED Feb 8/19
FOR THE CONSTITUENCY OF Flin Flon FEB 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31		the Reminder Year in Review AD			
		Recurring Ad		590.63	
SUB-TOTALS:				590.63	
TOTAL AMOUNT OF EXPENSES				590.63.	

Pay Direct Please



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ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Feb 7/19
 FOR THE CONSTITUENCY OF Elin Flom FEB 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/1	Thompson Citizen & Nickel Belt news				
		Subscription - 10 months		68.99	

SUB-TOTALS:		68.99	
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Pay Direct Please

TOTAL AMOUNT OF EXPENSES	68.99
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED February 16, 2019
FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			76.25	
	PAY DIRECT				
			SUB -TOTALS:	76.25	
				TOTAL AMOUNT OF EXPENSES	\$ 76.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Feb 21/19

FOR THE CONSTITUENCY OF FLIN FLON

FEB 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	Bell/MTS	office phone		296.52	
SUB-TOTALS:				296.52	
TOTAL AMOUNT OF EXPENSES				296.52.	

Pay Direct Please