



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED January 5, 2019

FOR THE CONSTITUENCY OF Flin Flon

JAN 10 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of _____	For the month of _____
12/28/16	MTS TV/Internet		\$157.53		
* No funds			\$ 157.53 *	\$	\$
Totals:				\$	\$ 157.53 0

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec.</u>	For the month of _____	For the month of _____
12/6	Ben MTS - Antennet		85.83		
			\$ 85.83	\$	\$
Totals:				\$	\$ 85.83

Total Residence Expenses	\$ 157.53
Total Living Expenses	\$ 85.83
TOTAL EXPENSES CLAIMED	\$ 157.53 85.83



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JAN 29 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan _____	For the month of _____	For the month of _____
1/23	Safeway Groceries		\$24.95		
1/26	Safeway Groceries		\$14.18		
			\$ 39.13	\$	\$
Totals:				\$ 39.13	

Total Residence Expenses	\$
Total Living Expenses	\$ 39.13
TOTAL EXPENSES CLAIMED	\$ 39.13



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan</u>	For the month of _____	For the month of _____
1/4	Rivard Property Management	- <i>Rent</i>	\$1,716.00		
			1,716.00		
<i>* maximum</i>			1,716.00		
Totals:				\$ 1,716.00	\$ 1,716.00 <i>1285.00</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan</u>	For the month of _____	For the month of _____
1/2	Wawanesa	- <i>Insurance</i>	\$13.16		
			<i>12.78</i>		
			13.16		
Totals:				\$ 13.16	\$ 13.16 <i>12.78</i>

Total Residence Expenses	\$	1,716.00 <i>1285.00</i>
Total Living Expenses	\$	13.16 <i>12.78</i>
TOTAL EXPENSES CLAIMED	\$	1,729.16 <i>1297.78</i>



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JAN 10 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan _____	For the month of _____	For the month of _____
1/3	Save-on-Foods	- groceries	\$51.32		
1/7	Co-Op	- groceries	\$24.01		
			\$ 75.33	\$	\$
Totals:				\$ 75.33	

Total Residence Expenses	\$
Total Living Expenses	\$ 75.33
TOTAL EXPENSES CLAIMED	\$ 75.33