



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED April 26/18
 FOR THE CONSTITUENCY OF FLIN FLON **APR 30 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/18	The Reminders	Ad for mtg.		170.63	
SUB-TOTALS:				170.63 178.75	
TOTAL AMOUNT OF EXPENSES				170.63 178.75	

Pay Direct Please



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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 1/18

FOR THE CONSTITUENCY OF Flin Flon

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04 25	THE Reminder	Volunteer Week AD.		105.00	
SUB -TOTALS:				105.00	
Pay Direct Please				TOTAL AMOUNT OF EXPENSES	
				105.00.	



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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 **MAY 08 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Royal Rib & Steakhouse	meeting re Constituency business			-\$76.55
					61.24
SUB -TOTALS:					61.24 \$76.55
TOTAL AMOUNT OF EXPENSES					61.24 \$76.55



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LEGISLATIVE
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M.L.A. NAME Tom Lindsey DATE PREPARED May 14, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAY 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Mt	g re. Constituent <i>by business</i>			\$34.35
		<i>- ROYAL RIB STEAKHOUSE</i>			
SUB -TOTALS:					\$34.35
TOTAL AMOUNT OF EXPENSES					\$34.35



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M.L.A. NAME Tom Lindsey DATE PREPARED May 18/18
FOR THE CONSTITUENCY OF Flin Flou **MAY 22 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Bell/mts	office phone bill		290.42	
SUB -TOTALS:				290.42	
TOTAL AMOUNT OF EXPENSES				290.42	

Pay Direct Please



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**LEGISLATIVE
ASSEMBLY**

M.L.A. NAME Tom Lindsey DATE PREPARED May 8/18

FOR THE CONSTITUENCY OF Flin Flou

MAY 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	The Reminder	Day of Mourning AD		509.25	

SUB -TOTALS:		509.25	
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Pay Direct Please

TOTAL AMOUNT OF EXPENSES	509.25
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**Fiscal Year
2017-2018**

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LEGISLATIVE
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M.L.A. NAME Tom Lindsey DATE PREPARED May 23, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAY 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Kleen All	Floor mats	\$22.95		
3/21	The Reminder	1yr. subscription - <i>online</i>		\$60.00	
SUB -TOTALS:			\$22.95	\$60.00	
TOTAL AMOUNT OF EXPENSES					\$82.95



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Tom Lindsey DATE PREPARED May 16, 2018
 FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			75.60	
	PAY DIRECT				
SUB-TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES					\$ 75.60



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 4, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAY 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	Redrock Camps, Inc.	<i>- meeting re. constituency business</i>			
	Invoice #24494			-\$92.07	92.07
SUB -TOTALS:				-\$92.07	92.07
TOTAL AMOUNT OF EXPENSES					\$92.07



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 11/18

FOR THE CONSTITUENCY OF Flin Flon **MAY 2 2 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Kleen ALL	Floor mats	22.95		
3/21	The Reminder	Subscription Renewal		60.00	
4/10	Bell/MIS	Cellphone Booster		677.99	
4/19	Signs Now	Office Sign	1685.81	805.71	
4/25	Kleen ALL	Floor mats	22.95		
Flin Flon C.U.					
4/30	Bank Chrgs	OD interest		4.44	
		Srv. Chrg		4.00	
		Print Chrg		2.00	

** Transferred to 2017-18 claims form*

SUB-TOTALS:	1648.76	688.43
	15.90	1544.14

Constituency Bank Acct.

TOTAL AMOUNT OF EXPENSES	2337.19 1600.04
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