



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Jan Feb 24, 2021

FOR THE CONSTITUENCY OF Flin Flon

FEB 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Royal Canadian Legion	Wreath for Remembrance Day		40.00	40.00
SUB-TOTALS:				40.00	40.00
TOTAL AMOUNT OF EXPENSES					40.00



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M.L.A. NAME Tom Lindsey DATE PREPARED Feb 24/21

FOR THE CONSTITUENCY OF FLIN FLON

FEB 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/10	Bell MTS	office phones		291.45	
01/01	Bell MTS	Internet		100.75	
SUB-TOTALS:				392.20	
TOTAL AMOUNT OF EXPENSES					392.20



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M.L.A. NAME Tom Lindsey DATE PREPARED January 7, 2021

FOR THE CONSTITUENCY OF Flin Flon

FEB 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	NDP Caucus				
	Caucus Meeting Meals -				\$286.58
SUB -TOTALS:					\$286.58
TOTAL AMOUNT OF EXPENSES					\$286.58



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M.L.A. NAME Tom Lindsey
FOR THE CONSTITUENCY OF Flin Flou

DATE PREPARED Feb 24/20

FEB 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	THE REMINDER	Recurring Ad		170.63	

SUB-TOTALS:		170.63
TOTAL AMOUNT OF EXPENSES		170.63

PLEASE PAY DIRECT



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M.L.A. NAME Tom Lindsey DATE PREPARED Feb 24/21

FOR THE CONSTITUENCY OF Flin Flou FEB 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	Lisa's Office on wheels	workat home printer ink		167.95	
01/31	FFCU	OD int		13.90	
	Flin Flou Credit Union	Svc. Chrg		4.95	
		Print		3.00	
SUB-TOTALS:				189.80	
				TOTAL AMOUNT OF EXPENSES	189.80



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M.L.A. NAME Tom Lindsey
FOR THE CONSTITUENCY OF FLIN FLON

DATE PREPARED Mar 9/21
MAR 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/23	Up Here PUBLISHING	shared ad		450.00	
SUB-TOTALS:				450.00	
TOTAL AMOUNT OF EXPENSES				450.00	

PLEASE PAY DIRECT



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Mar 9/21

FOR THE CONSTITUENCY OF Flin Flon

MAR 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	the Reminder	office opening Ad		304.55	
SUB -TOTALS:				304.55	
				TOTAL AMOUNT OF EXPENSES	304.55

PLEASE PAY DIRECT



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Feb 26/21

FOR THE CONSTITUENCY OF Flint Flom

MAR 1 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/26	The Thompson Citizen	Nickel Belt			
		Recurring Ad		139.31	
SUB -TOTALS:				139.31	
TOTAL AMOUNT OF EXPENSES				139.31	

PLEASE PAY DIRECT



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Sam Lindsey DATE PREPARED March 9/21
 FOR THE CONSTITUENCY OF Flin Flon MAR 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Indigo Books	for I have to read month			801.05
	Petit Casimir	- Lac Brochet			
	Brochet School	- Brochet			
	Peter Yassie Memorial School	- Tadoule Lake			
	West Lynn Heights	- Lynn Lake			
	Oscar Blackburn	- S. Indian Lake			
	Leaf Rapids Ed Centre	- Leaf Rapids			
	Saskatchewan School	- Pukotulagan			
	L.P. Elementary School	- Cranberry Portage			
	Joseph H Kerr	- Snow Lake			
	Mikisew High	- Cross Lake			
	Otter Nelson River School	- Cross Lake			
	Dr Hamilton School	- Cross Lake			
	Helen Pettit Osborne	- Norway House			
	Jack River School	- Norway House			

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SUB-TOTALS:

801.05

TOTAL AMOUNT OF EXPENSES

801.05



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M.L.A. NAME Sam Lindsey DATE PREPARED March 9/2021
 FOR THE CONSTITUENCY OF Flin Flon

MAR 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5	Canada Post	Boxes & Mailing		194.75	194.75
3/5		Postage - Canada Post		137.77	137.77
2/28	FFCU	OD int - Srve Chrg - Print		17.10	
SUB-TOTALS:				349.62	332.52
TOTAL AMOUNT OF EXPENSES					349.62



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Tom Linosey DATE PREPARED March 22/21

FOR THE CONSTITUENCY OF Flin Flon

MAR 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	the REMINDER.	Recurring Ad.		170.63	
3/15	the REMINDER	Subscription Renew - 1yr		60.00	
SUB -TOTALS:				230.63	
				TOTAL AMOUNT OF EXPENSES	230.63

PLEASE PAY DIRECT



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED March 16, 2021

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell Mobility	- Wireless service for MLA		58.85	
	PAY DIRECT				
SUB-TOTALS:				58.85	
TOTAL AMOUNT OF EXPENSES					\$58.85



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Tom Lindsey DATE PREPARED Mar 24/21
FOR THE CONSTITUENCY OF Flin Flon APR 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/24	ZOOM VIDEO Comm	- 1 yr subscription		224.00	
SUB -TOTALS:				224.00	
TOTAL AMOUNT OF EXPENSES				224.00	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Tom Lindsey DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF Flin Flon

APR 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	NDP Caucus				
		Caucus Meeting Meals -			\$24.88
	PAY DIRECT				
			SUB -TOTALS:		\$24.88
				TOTAL AMOUNT OF EXPENSES	\$24.88



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Tom Lindsey DATE PREPARED March 31/21

FOR THE CONSTITUENCY OF Flin Flon

APR 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26		Printers xclusive			
		copier/ Printer			
		Printer Cartridges.			
		labour for setup		2,869.44	
SUB -TOTALS:				2,869.44	
TOTAL AMOUNT OF EXPENSES				2,869.44	

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