



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 8, 2022

FOR THE CONSTITUENCY OF Flin Flon

MAY 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Tina's Office on Wheels - paper			\$67.19	
SUB -TOTALS:				\$67.19	
TOTAL AMOUNT OF EXPENSES				\$67.19	



Fiscal Year 2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Tom LINDSEY

DATE PREPARED May 8/22.

FOR THE CONSTITUENCY OF FLIN FLON

MAY 11 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains entries for internet, phones, paper, and credit union services, with a subtotal and total amount of expenses.

* 2021-22 fy expense



Fiscal Year 2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED 5/3/22

FOR THE CONSTITUENCY OF Glen Glen MAY 1 1 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entry for 'theReminder' and 'Daffodil month Ad'.

SUB-TOTALS: 131.25

PLEASE PAY DIRECT

TOTAL AMOUNT OF EXPENSES 131.25



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME TOM LINDSEY

DATE PREPARED May 10/22

FOR THE CONSTITUENCY OF FLIN FLON

MAY 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	CANADA Post	Postage		229.14	
SUB-TOTALS:				229.14	
TOTAL AMOUNT OF EXPENSES					229.14



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lem Lindsey DATE PREPARED April 12/22
FOR THE CONSTITUENCY OF John Flan MAY 9 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Barry McKay Consulting.			5246.43	
		Surface Pro purchase		5,628.64	
Pay Direct				5246.43	
			SUB -TOTALS:	5,628.64	
				TOTAL AMOUNT OF EXPENSES	5246.43 5628.64

* actual