



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blaine Pedersen DATE PREPARED October 18, 2016
 FOR THE CONSTITUENCY OF Midland **OCT 25 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	PC Caucus - Framing of 41st Legislative Assembly Photo			423.75	\$423.75
SUB -TOTALS:				423.75	\$423.75
TOTAL AMOUNT OF EXPENSES					\$423.75

PAY DIRECT



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OCT 25 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	PC Caucus - Framing of "The Queen"			112.02	\$112.02
SUB -TOTALS:				112.02	\$112.02
TOTAL AMOUNT OF EXPENSES					\$112.02



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M.L.A. NAME Blaine Pedersen DATE PREPARED November 16, 2016

FOR THE CONSTITUENCY OF Midland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			75.60	
	(for CA)				
	PAY DIRECT				
SUB -TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES				\$75.60	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Blaine Pedersen DATE PREPARED September 30, 2016

FOR THE CONSTITUENCY OF Midland

OCT 03 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8/10	Manitou Honey Garlic Festival tickets				17.00 51.00
9/22	Carman Beavers Hockey Club - program ad			\$169.00	
9/20	Canada Post - postage			\$14.81	
8/31	Mat Master		\$32.14		
8/31	Corpell's Water			\$43.08	
9/27	Home Hardware - power bar			\$32.76	
9/1	MTS - internet			\$67.80	
9/7	MTS - business			\$349.35	
9/7	MTS - toll free			\$2.10	
8/31	Modern Earth Inc. - website set up			\$393.75	
8/26	The Western Canadian - Aug ads			\$56.70	
8/31	Sun Media - Aug ads			\$188.14	
8/10	Carman Co-op - office supplies			\$120.46	
8/1	Allstream - conference calling			52.80	
9/22	Toews Printing & Office Supply - wireless comp mouse			\$39.54	
8/31	ACU - interest			\$52.41	

** PAID ON PREVIOUS CLAIM*
*** RETURNED INELIGIBLE ITEMS TO MEMBER*

SUB-TOTALS:	\$32.14	1529.90 \$1,582.70	17.00 \$51.00
TOTAL AMOUNT OF EXPENSES			1579.04 \$1,665.84