



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blaine Pedersen DATE PREPARED April 1, 2017

FOR THE CONSTITUENCY OF Midland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Golden West Broadcasting	Audio Ad Apr-May 2017		\$113.70	
SUB -TOTALS:			\$	\$ 113.70	\$
TOTAL AMOUNT OF EXPENSES				\$ 113.70	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blaine Pedersen DATE PREPARED January 6, 2017

FOR THE CONSTITUENCY OF Midland

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Carman Florists	office plants		\$66.62	
12/19	Carman Florists	office plants		\$338.38	
12/5	Rona	office supplies		\$26.08	
SUB -TOTALS:			\$	\$ \$431.08	\$
TOTAL AMOUNT OF EXPENSES				\$	\$431.08



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Blaine Pedersen DATE PREPARED March 10, 2017

FOR THE CONSTITUENCY OF Midland

MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Golden West - radio ad			\$1,338.75	
1/30	Sentinel Courier - Jan ad			\$38.43	
2/27	Sentinel Courier - Feb ads			\$76.86	
1/31	Carman Co-op - office supplies			\$95.44	
1/31	Carman Co-op - office supplies			\$13.47	
2/10	Carman Co-op - office supplies			\$110.63	
2/10	Carman Co-op - office supplies			\$5.65	
2/7	MTS - toll free			\$2.94	
2/7	MTS - business			\$406.89	
2/1	MTS - internet			\$67.80	
3/9	Tallboys Grill - MLA/Municipalities dinner and hall rental			169.50	\$663.88
2/24	Canada Post - postage			\$104.50	
11/28	Write-Away Productions - Winter Map and Events ad			\$455.70	
1/31	Image Promotions - pens				\$1,423.80
1/26	Michaels - frame			\$56.49	
12/31	Corpell's Water			11.30	
1/20	The Winning Advertising Company - Tidbit placemat ad			\$208.95	
11/30 1/10	Mat Master <i>NOV: MAT SERVICE</i>		\$42.86		
1/16	Phoenix Recycling - <i>SHREDDING</i>			\$57.75	
<i>12/31</i>	<i>MAT MASTER - DEC SERVICE</i>		<i>21.43</i>	<i>3146.58</i>	<i>1918.18</i>
<i>* RETURNED TO MEMBER</i>					
<i>* less ineligible items</i>					
SUB-TOTALS:			\$42.86	\$3,087.59	\$2,087.68
TOTAL AMOUNT OF EXPENSES					<i>5107.62</i> \$5,218.13