## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Blaine Pedersen DATE PR		ATE PRE	REPARED July 16, 20		16, 2017
FOR THE CONSTITUENCY OF Midland							
Date (M/D)	Vendor Bell	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/16	MTS - Wireless	Service				75.60	
	(for CA)						
	PAY DIF	RECT					
							e secondistrat
			SUB -T	OTALS:		75.60	
•				TOTAL AMOUNT OF EXPENSES 75.			75.60



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME		Blaine Pedersen		DATE PREPARED		June 28, 2017	
FOR THE CONSTITUENCY OF Midland			-		JUN 2 9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
• 6/22	The Times - regular ad, July				\$80.68	<u> </u>	
. 6/16	Carman Co-op - office supplies				\$87.55		
, 5/29	Sentinel Courier	Sentinel Courier - regular ads, May				\$115.29	/
• 5/26	Western Canadian - regular ad, May				\$77.70	1	
. 6/7	MTS - business				\$432.26	1	
. 6/7	MTS - toll free				\$2.00 •	<b>Y</b>	
6/1	MTS - internet				\$67.80 .	<b>/</b>	
5/11	Toews Printing & Office Supply - office supplies				\$44.96	<u> </u>	
5/17	Toews Printing & Office Supply - legal seals , pens				\$91.45.75	84.70	
5/31	Golden West - audio ad				\$693.00.		
5/31	Postmedia - May ads				\$188.14 •		
5/43/	Mat Master MAY SERVICE			\$21.43 •	9		
5/31	Maverick 105.1 FM - digital ad				\$1,260.00	•	
5/0/10	Corpell's Water Cooler rankel + WATER				\$28.79 •		
5/12	The Times - grad greetings - AΔ				\$162.50 •		
5/25	The Times - regular ad, June				\$80.68 .		
5/16	Image Promotions - pens					\$2,640.81	
5/8	Phoenix Recycling - SHREDOTAG				\$57.75 .		
6/14	Canada Post - postage (grad/congratulatory certificates)				\$126.16		
		a a	SUB -TO	TALS:	\$21.43	35/2·0/ \$3,596.71	
	тота			TOTAL	AMOUNT OF E	\$6,258.95	

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Blaine Pedersen [		DATE PREPARED		August 16, 2017	
FOR THE (	CONSTITUENCY	OF Midland					
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
8/16	MTS - Wireless	s Service				75.65	
	(for CA)						
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v							
							(4)
200, 200, 200, 200, 200, 200, 200, 200,							
	PAY DI	RECT					
			SUB -T	OTALS:		75.65	,
				TOTAL AMOUNT OF EXPENSES			\$ 75.65