MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Blaine Pedersen		DATE PREPARED	November 16, 2017	
FOR THE (
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service				129.00	
	(for CA + MLA)					
					2	

***************************************	PAY DIRECT					

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	*		i			
		SUB -T	OTALS:	129.60		
		·		TOTAL AMOUNT OF EXPENSES		\$ 129.60

October 25, 2017



M.L.A.'s NAME Blaine Pedersen

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

DATE PREPARED

TOTAL AMOUNT OF EXPENSES

FOR THE CONSTITUENCY OF Midland						OCT 3 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	ase/Purpose Office Space			Office Operation	Representation
10/1	Allstream - conference calling					\$91.75 •	
10/7	BelIMTS - business Mont					\$428.75	
10/7	BelIMTS - toll free					\$0.63	*
X 10/1	BellMTS - intern	et		\$146.35			
10/6	Sentinel Courier - townhall meeting ads					\$172.94 •	
9/2	Pitney Bowes - postage METER LEASE					\$211.33 •	
10/2	Notre Dame Rec Centre - annual ad sign rental					\$100.00 •	19
8/3	Carman Co-op - office supplies					\$67.41 ,	
8/21	Carman Co-op - office supplies					\$32.18 。	
9/14	Carman Co-op - office supplies					\$76.95 •	
10/13	Carman Co-op - office supplies					\$49.18	
10/16	Carman Golf & Curling Club - annual ad sign rental					\$262.50 .	
9/25	Sentinel Courier - Sept ads					\$76.86	
× 7/4	BSI - insurance renewal Constituency Office					\$512.24	
¥ 9/30	Corpell's Water - Cooler rental Sep + due chrys				\$4.29		
9/25	Janzen's Paint & Decorating - window coverings			585.90	\$585.90		
8/31	The Phone Book Company - town ads				\$1,039.50		
9/23	Carman 5 pin Bowl - digital ad					\$400.00	
9/29	Town of Carman	ı - arena ad sign		\$210.00			
** CURRENT CHARGES/LESS LATE FEE			SUB -TO	TALS:	585.90	3808,74 \$4,468.76	
TOTAL AMOUNT OF EXPENS						(PENSES	\$4,468.76