

# MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME		Blaine Pedersen DATE		DATE PR	REPARED January 2, 2019		
FOR THE CONSTITUENCY O		OFMidland				JAN	0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/10	Crystal City & Di	istrict Chamber of Commerce - Si	ign renev	val		50.00	\$50.00
5/31	Golden West Ad, 3rd quarter installment				168.43	\$188.43	
12/1	Onstar - final pa	Onstar - final payment				\$36.15	
11/21	The Times Christmas ad					\$130.83	
12/14	Western Canadian 1 x Bi-weekly Dec, Christmas ad					\$156.45	
11/30	Western Canadian Subscrip, Info ad x 3, Rembrance, Budget x 3					\$ <del>723.15</del>	
12/2	Write-Away Productions - AD S				\$473.55		
							20
7/							
		9.	SUB -T	OTALS:		/238.8/ \$1,520.13	\$238.43
āl -,			TOTAL AMOUNT OF EXPENSES			1238.8/ \$1,758.56	



## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME		Blaine Pedersen DA		DATE PREPARED		January 14, 2019	
FOR THE CONSTITUENCY OF Midland					JAN 1	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/31	Access Credit U	Inion OD Interest Charg				\$53.32	
1/1	Bell MTS Interne	et		,		\$76.79	
12/21	Canada Post po	ostage	411-048-00-00-00-00-00-00-00-00-00-00-00-00-00			\$5.99	
1/2	Canada Post po	ostage				\$5.99	
11/22	La Gazette	Christmas ad				\$15.50	
12/31	Matmaster	MATS			11.37	\$11.37	
1/4	McGee's Restau	urant Constituent lunch meeting					\$71.59
12/31	Mordern Earth	ANNUAL WEB H	DSTINE	5		\$189.00	
12/31	Postmedia	ADS				\$572.44	
12/17	Sentinel Courie					\$91.27	
11/29	The Times	ADS				\$80.68	
						ē	
	11 11						
		3					
	7.7 - 4		SUB -T	OTALS:	11:37	1090·96 \$1,102.35	
·			TOTAL	AMOUNT OF E	XPENSES	\$1,173.94	



## MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Blaine Pedersen		DATE PREPARED		January 16, 2019	
FOR THE CONSTITUENCY OF Midland							
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless Service				54.00	
		PAY DIRECT					
27							
							-
							-
			SUB -T	OTALS:		54.00	
				TOTAL AMOUNT OF EXPENSES \$54.00			\$ 54.00