

M.L.A.'s NAME	Blaine	Blaine Pedersen		PARED _	February 26, 2019		
FOR THE CONSTITUI	ENCY OF	Midland			FEB	2 7 2019	
				0.5	0.55		

Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/7	Bell MTS Office	Phone				\$449.83 •	
2/7	Bell MTS Toll Fr	ree		n <sup>II</sup>		\$0.42	
2/1	Bell MTS Interne	et				\$76.79	
2/19	Canada Post - F	Canada Post - Postage Stamps and 2 certificates					
2/19	Harold Cox Offi	ice cleaning			\$100.00		
2/15	Sentinel Courier	- ADS				\$81.06	
1/31	The Times -	ADS				\$80.68	
	-103.0						
						14	
		1					
	•		SUB -TO	OTALS:	\$100.00	\$746.49	
	·			TOTAL	AMOUNT OF E	XPENSES	\$846.49

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NAMEBlaine Pedersen			DATE PR	EPARED _	March 8, 2019		
FOR THE CONSTITUENCY OF Midland					MAR 1	4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	Maverick 105.1	FM - Digital Screen Ad renewal 1	year			\$1,260.00	
					12/1/		
27	<del></del>	PAY DIREC	-		-		
		PAT DIREC			6		
-							
			SUB -T	OTALS:		\$1,260.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,260.00

M.L.A.'s NAME		Blaine Pedersen		D	ATE PR	EPARED _	March 15, 2019		
FOR THE CONSTITUENCY C		′ OF _	Midla	nd				MAR	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			•		Office Space	Office Operation	Representation
2/28	Access Credit U	Inion OD	Interest Charge					\$48.78	
3/7	Bell MTS Office	Phone						\$447.46	•
3/7	Bell MTS Toll F	ree					5	\$1.05	
3/1	Bell MTS Intern	et						\$76.79 •	
2/26	Homestead Cod	p - Office	e meeting col	57.				\$7.61	7.61
2/28	Postmedia -	- ADS	j .				1 1	\$200.83	
3/13	The Prices Rite	- Office S	Supplies					\$6.22	
2/27	Toews Printing - Midland Notepads								\$339.00
2/22	2 The Western Canadian - Feb 8, 22 - AD 5							\$77.70	
	P. Comments								
		9							
			¥.				3		
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									- 1
				n *	SUB -T	OTALS:		\$866.44	346.61 \$339.00
					TOTAL AMOUNT OF EXPENSES			\$1,205.44	



M.L.A. NAM	M.L.A. NAME Blaine Pedersen		[	DATE PREPARED March			n 16, 2019
FOR THE C	CONSTITUENCY	OF Midland					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				54.00	)
	***************************************	Α					
		TO THE CONTRACT OF THE CONTRAC					
	PAY DIRECT						
	<del></del>						
			SUB -T	OTALS:		54.00	
		,		TOTAL A	MOUNT OF E	XPENSES	\$ 54.00