LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Blaine Pedersen DATE PREPARED January 31, 2020

FOR THE CONSTITUENCY OF Midland

FEB 2 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8	Carman Golf & Curling Club	-advertising		$262.50	
11/7	La Gazette	-Christmas 2019 greeting ad		$7.50	
11/7	La Gazette	-Oct./Nov./Dec. 2019 ads		$95.00	
12/4	Canadian Tire	-coffee maker/pod holder/pods		$196.06	
12/14	Toews Printing & Office Supply	-office supplies		$31.89	
12/16	Macdonald-Headingley Recreation District	-advertising		$60.00	
12/20	Southeast Journal	-December 2019 advertising		$39.38	
12/20	Southeast Journal	-Christmas 2019 greeting ad		$78.75	
12/31	Matmaster	-clean door mat	$11.59		
1/1	Bell MTS	-office internet		$86.19	
1/7	Bell MTS	-office telephone		$442.74	
1/7	Bell MTS	-office toll free		$13.70	
1/13	Harold Cox	-office cleaning	$100.00		
1/16	Elm Creek Curling Club	-advertising		$150.00	
1/17	Prairie Rose School Division	-Elm Creek School Scholarship Awar			$200.00
		SUB -TOTALS:	$111.59	$1,463.71	$200.00
			TOTAL AMOUNT OF EXPENSES		$1,775.30

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED March 16, 2020

FOR THE CONSTITUENCY OF Midland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless service for MLA CA			91.49	
	PAY DIRECT				
		SUB -TOTALS:		91.49	
			TOTAL AMOUNT OF EXPENSES		$ 91.49

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED March 27, 2020

FOR THE CONSTITUENCY OF Midland

MAR 3 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Mat Master - clean door mats		34.76		
11/30	Post Media - November Valley Leader ads			314.14	
1/31	Post Media - January Valley Leader ads			188.14	
2/1	Agri Post - Crop Connect Conference ad			177.45	
2/1	Bell MTS - Office internet			86.19	
2/2	Southeast Journal - January ads			52.50	
2/7	Bell MTS - Office telephone			443.41	
2/18	Harold Cox - Office cleaning		100.00		
2/14	NORTH MOUNTAIN RIDERS PICKERAL SUPPER FEB 14/2020				35.00
		SUB -TOTALS:	$ 134.76	1261.83	35.00

* TRANSFERRED FROM LIVING ALLOWANCE CLAIM

RECEIVED ELECTRONICALLY

TOTAL AMOUNT OF EXPENSES	1431.59 ~~1396.59~~