

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Blaine Pedersen		DATE PREPARED		January 16, 2021	
FOR THE CONSTITUENCY OF Midland							
Date (M/D)	Vendor い い	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/16	Bell Month - Wire	eless service for MLA & CA				53.50	
v.							
	PAY	DIRECT					
	7.7						
			SUB -T	OTALS:		53.50	
тс			TOTAL AMOUNT OF EXPENSES			\$53.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Blaine Pedersen			_ DATE PREPARED _		February 9, 2021	
FOR THE (CONSTITUENCY	'OF	Midland				F	EB 0 9 2021
Date (M/D)	Vendor	Description of Po	urchase/Purpos	e		Office Space	Office Operation	Representation
10/30	Southeast Journ	nal - October Ads	***************************************				52.50	
10/31	Agri Post - Rem	embrance Day Ad					345.45	
11/1	Allstream - Conf	ference Calling					91.93	
11/1	Bell MTS - Office	e Internet	***************************************				86.19	
11/3	Homestead Co-	Op - Office Cleanir	ng Supplies				14.86	
11/7	Bell MTS - Office	e Phone					438.59	***************************************
11/7	Bell MTS - Office	e Toll Free	***************************************				12.55	
11/21	Sanford Legion	- Remembrance D	ay Wreath 2020)				25.00
11/30	Access Credit U	nion - Over Draft (Charge				44.00	
							×	
				SUB -T	OTALS:		\$ 1,086.07	\$ 25.00
					TOTAL AMOUNT OF EXPENSES			\$ 1,111.07

\$ 1,071.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Blaine Pedersen		DATE PREPARED		February 16, 2021	
FOR THE CONSTITUENCY OF Midland					FEB 2	2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Offi Spa		Office Operation	Representation
2/1	PBC Multi Media	a - Phone & Cell directory AD	(1,071.00	
		3					
		PAY DIRECT					
		TAT BIREOT		*			
	Address: PBC M	lulti Media					
14	Site 200, Box 20, RR#2						
	Brando	on, MB R7A 5Y2					
			SUB -TOTA	LS:		\$ 1,071.00	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blaine Pedersen		n		DATE PREPARED February 2			y 23, 2021	
FOR THE C	CONSTITUENCY	OFM	idland				FEB	2 3 2021
Date (M/D)	Vendor	Description of Purcl	hase/Purpos	е		Office Space	Office Operation	Representation
10/ ±3 /	Matmaster - Cle	an door mat				11.59		
1/10 10/7	Town of Carmar	Recreation - Arena	Wall Sign				210.0	0
10/15	Carman Golf & 0	Curling Club - Wa	u sign				262.5	0
10/30	Big & Colourful I	Printing - October Ads	s "The Stand	ard"			151.2	0
11/48 26	Big & Colourful I	Printing - Remembrar	nce Day Ad "	The Star	ndard"		72.4	5
11/27	Big & Colourful I	Printing - November A	Ads "The Sta	ndard"		*	151.2	0
11/27	Big & Colourful I	Printing - Holiday Red	ipe Guide A	ds "The	Standar		177.4	5
11/28	Agri Post - Holid	ay Ad & Manitoba Fa	rm Women's	s Ad			371.7	0
12/6	Southeast Journ	al - November Ads					52.5	0
12/7	Bell MTS - Office Toll Free						12.7	6
12/7	Bell MTS - Office Telephone						439.6	1
12/31	Access Credit Union - Overdraft Charge						42.3	3
						127		
				SUB -T	OTALS:	\$ 11.59	\$ 1,943.7	0
то					TOTAL AMOUNT OF EXPENSES			\$ 1,955.29