LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED September 7, 2021

FOR THE CONSTITUENCY OF Midland

SEP 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS - Office Internet			91.79	
4/1	Big & Colourful Printing - Carman Tourism Guide Ad			202.47	
4/1	Big & Colourful Printing - Community Section Ad			21.00	
4/5	Modern Earth - Y~~early Web Hosting~~	DOMAIN REG. RENEWAL		31.49	
4/7	Bell MTS - Office Toll Free			12.55	
4/7	Bell MTS - Office Phone			437.76	
4/30	Access Credit Union - Over Draft Interest			30.65	
		SUB -TOTALS:		$ 827.71	
			TOTAL AMOUNT OF EXPENSES		$ 827.71

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED September 13, 2021

FOR THE CONSTITUENCY OF Midland

SEP 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Big & Colourful Printing - Earth Day Ad	CARMAN-DUFFERIN STANDARD		261.45	
4/28	Macdonald Headingley Rec District - Spring Program Guide Ad			60.00	
4/30	Big & Colourful Printing - April Ads	CARMAN-DUFFERIN STANDARD		226.80	
5/1	Bell MTS - Office Internet			91.79	
5/1	Allstream - Conference Call Service			156.69	
5/2	Southeast Journal - April Ads			52.50	
5/6	Big & Colourful Printing - Community Section Ad	CARMAN-DUFFERIN STANDARD		21.00	
5/7	Bell MTS - Office Telephone			435.97	
5/7	Bell MTS - Office Toll Free			13.07	
X ~~5/10~~	~~Agriculture in the Classroom - Yearly Membership~~				~~103.00~~
5/20	The Times - Grad Ad			97.50	
5/21	Staples - Office Supplies	+ LEGAL SEALS		6744~~77.53~~	10.06
5/21	Staples - Office Supplies			181.61	
5/31	Access Credit Union - Overdraft Charge			27.24	
		SUB -TOTALS:		1693.09 ~~$ 1,703.15~~	10.06 $ ~~103.00~~
			TOTAL AMOUNT OF EXPENSES		$ 1703.15 $ ~~1,806.15~~

X NOT ELIGIBLE

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED September 16, 2021

FOR THE CONSTITUENCY OF Midland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA & CA			42.80	
	PAY DIRECT				
		SUB -TOTALS:		42.80	
		TOTAL AMOUNT OF EXPENSES			$42.80