Fiscal Year 2014-2015

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Clarence Pettersen DATE PREPARED April 7, 2015

FOR THE CONSTITUENCY OF Flin Flon

APR 16 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Arctic Radio (1982) Ltd. - CFAR Jan. Billing Inv.48714			$105.00	
2/1	MTS - Office Internet - Account #005 131 4805			$67.75	
2/6	Tina's Office on Wheels - Toner - Inv. #1018014			$101.69	
2/10	MTS - Office Account #1414 313 5			$150.43	
2/16	MTS - Wireless Account #050 48137 DATA PLAN			$53.12	
2/28	Flin Flon Credit Union - Maintenance Service Charge			$13.95	
2/28	Flin Flon Credit Union - Print Service Charge			$1.50	
3/1	MTS - Office Internet Account #005 131 4805			$67.75	
		SUB -TOTALS:		$561.19	
			TOTAL AMOUNT OF EXPENSES		$561.19