LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Clarence Pettersen DATE PREPARED February 1, 2016

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	MTS - Office Internet Account #005 131 4805			$67.75	
12/10	MTS - Office Phone Account #1414 313 5			$151.00	
12/16	MTS - Wireless Account #050 481 37 DATA			$70.07	
12/30	Flin Flon - The Reminder - Christmas Ad Inv.FFRD00022543			$260.40	
~~12/31~~	~~Flin Flon - The Reminder - Year End Letter Inv.FFRD00022639~~			~~$207.90~~	*
12/31	Flin Flon-The Reminder -Year in Review Inv.FFRD00022638			$257.25	
12/31	Arctic Radio (1982) Ltd. - Dec. Bomber Feature and				
	Christmas Greetings Inv. #50513			$520.80	
12/31	Flin Flon Credit Union Limited - Maintenance Service Charge			$13.95	
12/31	Flin Flon Credit Union Limited - Statement Print Charge			$1.50	
1/1	MTS - Office Internet Account #005 131 4805			$67.75	
1/10	MTS - Office Phone Account #1414 313 5			$150.80	
		SUB -TOTALS:		1561.27 ~~$1,769.17~~	

TOTAL AMOUNT OF EXPENSES	1561.27 ~~$1,769.17~~

* Returned to Member.