LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Flin Flon

JUL 07 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~1/14~~	~~The Underground Press - Advertising - Invoice #1148~~			~~$27.78~~	*
4/1	MTS - Office Internet - Account #005 131 4805			$71.14	
4/10	MTS - Office Phone Account #1414 3135			$148.75	
~~4/16~~	~~MTS - Office Wireless Account #050-48137~~			~~$70.07~~	**
4/30	Flin Flon Credit Union - Maintenance Service Charges			$13.95	
4/30	Fin Flon Credit Union - Statement Print Service Charge			$1.50	
		SUB -TOTALS:		235.34 ~~$333.19~~	
			TOTAL AMOUNT OF EXPENSES		235.34 ~~$333.19~~

* OFY - rec'd after June 30th

** not an eligible wireless expense