



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Dec 15/16

FOR THE CONSTITUENCY OF FLIN FLON

DEC 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	MTS	Phone Bill		271.61 265.05 *	
PAY DIRECT <i>Please!</i>					
<i>* Current charges</i>			SUB-TOTALS:	265.05 271.61	
TOTAL AMOUNT OF EXPENSES				265.05 271.61	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Dec 13, 2016
 FOR THE CONSTITUENCY OF FlinFlon DEC 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Dec 13	Dollar Store	Envelopes - Coffee Scoop - Spoons		6.78	
Sept 14	Bargain Shop	Phone cord		2.58	
Sept 8	CO-OP	Coffee		14.99	
Nov 30	Red Apple	Coffee		10.99	
Sept 16	Home Hardware	Hanging Hardware		10.48	
PAY DIRECT					
SUB-TOTALS:				45.82	
TOTAL AMOUNT OF EXPENSES					45.82



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Flin Flon JAN 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8/23	The Lawrence Werier Company	- Pins			
	Invoice dtd. December 08, 2016			\$337.00	337.00
PAY DIRECT : <i>NDP CAUUS</i>					
SUB -TOTALS:				\$337.00	337.00
TOTAL AMOUNT OF EXPENSES				\$337.00	✓



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Jan 25, 2017

FOR THE CONSTITUENCY OF Elin Flon

JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Flon Flon Credit Union	BANK Charges		9.10.	
11/30	Flon Flon Credit Union	BANK Charges		7.85.	
12/31	Flon Flon Credit Union	BANK Charges		9.02.	
10/26	Kleen ALL	- mat rental	22.95.	22.95	
8/31 10/24	Kleen all	- mat rental	22.95.	22.95	
11/14	Underground Press	- Ad for Remembrance Day		59.54.	
10/25	Royal Canadian ^{Branch #075}	Wreath		45.00.	35.00.
11/19	Underground Press	- Ad		39.69.	
11/30	Kleen All	- Mat rental	22.95.	22.95	
11/25	Elin Flon Kinetics	- paint for the office		30.00.	
12/7	Jima's Office on Wheels	- office supplies		45.18	
	PAY DIRECT deposit				
	Constituency Bank acct.				
			SUB -TOTALS:	68.85	324.23 35.00
				TOTAL AMOUNT OF EXPENSES	324.23