



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED October 11, 2016

FOR THE CONSTITUENCY OF Flin Flon

**OCT 26 2016**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Oct	For the month of _____	For the month of _____
10/16	Safeway Groceries		<del>\$26.01</del> <sup>22.45</sup>		
10/19	Perth's Dry Cleaning		<del>\$46.02</del> <sup>44.34</sup>		
10/24	Safeway Groceries		\$35.29		
10/25	Safeway Groceries		\$221.41		
			<del>\$328.73</del> <sup>323.49</sup>	\$	\$
<b>Totals:</b>				\$ <del>328.73</del> 323.49	

\* ineligible items plus taxes.  
\*\* less repairs.

Total Residence Expenses	\$
Total Living Expenses	\$ <del>328.73</del> 323.49
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ <del>328.73</del> 323.49</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED November 8, 2016

FOR THE CONSTITUENCY OF Flin Flon

**NOV 08 2016**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct</u>	For the month of <u>Nov</u>	For the month of _____
10/28	Perth's Dry Cleaning		\$19.42		
10/30	Safeway Groceries		\$52.18		
10/30	Walmart Kitchenware		\$90.08		
11/6	Co-op Groceries			\$31.92	
			\$ <del>\$161.68</del>	\$ 31.92	\$
<b>Totals:</b>				\$ <del>193.60</del> <i>* 155.56</i>	\$ <del>187.48</del> <i>187.48</i>

*\* Balance Available*

Total Residence Expenses	\$
Total Living Expenses	\$ <del>193.60</del> <i>187.48</i>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>193.60</del> <i>187.48</i>



# MLA EXPENSE CLAIM

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ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Tom Lindsey

DATE PREPARED November 21, 2016

FOR THE CONSTITUENCY OF Flin Flon

**NOV 24 2016**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <del>August</del> <u>Oct</u>	For the month of _____	For the month of _____
10/3	Rivard Property Management	RENT	\$1,249.00		
			\$ 1,249.00	\$	\$
<b>Totals:</b>				\$	1,249.00

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <del>August</del> <u>Oct</u>	For the month of _____	For the month of _____
10/3	Wawanesa Insurance	for 277 Wellington Cres.	\$12.41		
			<del>\$</del> <u>\$12.41</u>	\$	\$
<b>Totals:</b>				\$	<del>12.41</del>

*\* Balance Available*

Total Residence Expenses	\$	1,249.00
Total Living Expenses	\$	<del>12.41</del> *
<b>TOTAL EXPENSES CLAIMED</b>	\$	<del>1,261.41</del> <b>1,249.00</b>



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## LIVING ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED October 11, 2016

FOR THE CONSTITUENCY OF Flin Flon

**NOV 24 2016**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov _____	For the month of _____	For the month of _____
11/20	Superstore Groceries		\$162.30		
11/23	Perth's Dry Cleaning		\$45.42		
			\$ \$207.72	\$	\$
<b>Totals:</b>				\$ 207.72	

Total Residence Expenses	\$
Total Living Expenses	\$ 207.72
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 207.72</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
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## LIVING ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED October 26, 2016

FOR THE CONSTITUENCY OF Flin Flon

**OCT 26 2016**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
			<b>Totals:</b>		\$

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept	For the month of Oct	For the month of _____
9/7	MTS Internet		\$62.10		
10/5	MTS Internet			\$75.01 *	
			\$ 62.10	\$ <del>75.01</del>	\$
			<b>Totals:</b>		\$ <del>137.11</del> 62.10

\* Member will re-submit

Total Residence Expenses	\$
Total Living Expenses	\$ <del>137.11</del> 62.10
<b>TOTAL EXPENSES CLAIMED</b>	\$ 437.44-62.10