



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED March 5, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 05 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1	Rivard Rent		\$1,268.00		
			\$ 1,268.00	\$	\$
Totals:				\$ 1,268.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1	Wawanesa Appt Insurance		\$12. ⁰⁶ ₇₀		
			\$ 12. ⁰⁶ ₇₀	\$	\$
Totals:				\$ 12. ⁰⁶ ₇₀	

Total Residence Expenses	\$ 1,268.00
Total Living Expenses	\$ 12. ⁰⁶ ₇₀
TOTAL EXPENSES CLAIMED	\$ 1,280. ⁰⁶ ₇₀



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED February 27, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 06 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb</u>	For the month of _____	For the month of _____
2/26	bill MTS TV"		\$137.76 \$137.76		
<i>* No funds remaining</i>			\$ 137.76 *	\$	\$
Totals:				\$ 137.76 *	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of <u>Feb.</u>	For the month of _____
3/4		Dinner - per diem	16.70		
2/6		Ben MTS - Internet		80.18	
			\$ 16.70	\$ 80.18	\$
Totals:				\$ 96.88	

Total Residence Expenses	\$ 137.76 *
Total Living Expenses	\$ 96.88
TOTAL EXPENSES CLAIMED	\$ 137.76 96.88



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M.L.A. NAME Tom Lindsey DATE PREPARED February 27, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 06 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/5	Safeway Groceries		\$71.10		
			\$ 71.10	\$	\$
Totals:				\$ 71.10	

Total Residence Expenses	\$
Total Living Expenses	\$ 71.10
TOTAL EXPENSES CLAIMED	\$ 71.10



MLA EXPENSE CLAIM

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M.L.A. NAME Tom Lindsey DATE PREPARED March 22, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 23 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/11	Safeway Groceries		\$60.54		
3/21	PERTH'S Drycleaning		\$29.64		
			\$ 90.18	\$	\$
Totals:				\$ 90.18	

Total Residence Expenses	\$
Total Living Expenses	\$ 90.18
TOTAL EXPENSES CLAIMED	\$ 90.18



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M.L.A. NAME Tom Lindsey DATE PREPARED March 23, 2018
 FOR THE CONSTITUENCY OF Flin Flon MAR 23 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
3/23					
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/15	B/D Winnipeg		\$16.70 24.55		
3/16	B/L Winnipeg		\$17.70		
• 3/18	D Winnipeg		\$16.70		
3/19	Breakfast/Dinner Winnipeg		\$24.55		
3/20	Dinner Winnipeg		\$16.70		
3/21	B/D Winnipeg		\$24.55		
3/22	B/L/D Winnipeg		\$34.40		
3/23	B/L/D Winnipeg		\$34.40		
			193.55		
			\$ 185.70	\$	\$
Totals:				\$ 185.70 193.55	

Total Residence Expenses	\$
Total Living Expenses	\$ 193.55 185.70
TOTAL EXPENSES CLAIMED	\$ 185.70 193.55



MLA EXPENSE CLAIM

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M.L.A. NAME Tom Lindsey DATE PREPARED March 23, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 23 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
3/23					
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of _____	For the month of _____
3/4	Dinner Winnipeg		\$16.70		
3/5	Breakfast/Dinner Winnipeg		\$24.55 .		
3/6	Breakfast/Dinner Winnipeg		\$24.55 .		
3/7	Breakfast/Dinner Winnipeg		\$24.55 .		
3/8	Breakfast/Dinner Winnipeg		\$24.55 .		
3/11	Dinner Winnipeg		\$16.70 .		
3/12	Breakfast/Dinner Winnipeg		\$24.55 .		
3/13	B/L/D Winnipeg		\$34.40 .		
3/14	B/D Winnipeg		\$24.55 .		
			\$ 215.10 ^{198.40}	\$	\$
Totals:				\$ 215.10 ^{198.40}	

* previously claimed.

Total Residence Expenses	\$
Total Living Expenses	\$ 215.10 ^{198.40}
TOTAL EXPENSES CLAIMED	\$ 215.10 ^{198.40}



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 28 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mar	For the month of Apr	For the month of _____
3/27	MTS	- Internet	-\$137.76		
* 4/2	Safeway Groceries		80.18	\$91.53	
			\$ 80.18	\$ 91.53	\$
Totals:				\$ 229.29 80.18	

*Transferred to 2018-19 claim form

Total Residence Expenses	\$	80.18
Total Living Expenses	\$	229.29
TOTAL EXPENSES CLAIMED	\$	229.29 80.18