LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Tom Lindsey

DATE PREPARED: June 16/20

JUL 0 3 2020

FOR THE CONSTITUENCY OF: Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Bell/MTS	office phone.		291.~~46~~ 59	
6/1	Bell/MTS.	office internet		100.75	
6/10	Bell/MTS	office phone		291.48	
	PAY DIRECT				
		SUB -TOTALS:		683.82 ~~392.20~~	
			TOTAL AMOUNT OF EXPENSES		683.82 ~~392.20~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 6/20.

FOR THE CONSTITUENCY OF Flin Flon

JUL 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Arctic Radio (1982) Ltd.			366.45	
	Grad messages	- Ads			
	Tourism Messages				
		SUB -TOTALS:		366.45	
		TOTAL AMOUNT OF EXPENSES			366.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 7/20

FOR THE CONSTITUENCY OF Flin Flon

JUL 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Thompson Citizen + Nickel Belt News				
		Recurring ad.		140.57	
6/26	Thompson Citizen + Nickel Belt News				
		Grad Ad		160.02	
		PAY DIRECT			
		SUB -TOTALS:		300.59	
		TOTAL AMOUNT OF EXPENSES			300.59

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 18, 2020

FOR THE CONSTITUENCY OF Flin Flon

JUN 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Senior Scope - June 18, 2020 issue - Ad				
				$48.21	
	PAY DIRECT				
		SUB -TOTALS:	$2.00	$48.21	$100.00
			TOTAL AMOUNT OF EXPENSES		$48.21

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 16/20

FOR THE CONSTITUENCY OF Flin Flon

JUN 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Flin Flon C.U.	OD int		1.74	
		Srvc Chrg		4.95	
		Print		3.00	
		SUB -TOTALS:		9.69	
		TOTAL AMOUNT OF EXPENSES			9.69

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 15/20

JUL 15 2020

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	Tina's Office on Wheels				
		office supplies printer ink		80.61	
6/2	Tina's Office on Wheels				
		printer ink		58.22	
		SUB -TOTALS:		138.83	
			TOTAL AMOUNT OF EXPENSES		138.83

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 15/20

JUL 15 2020

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	FLIN FLON CREDIT UNION				
6/30	FFCU	OD INT		1.50	
		Srvc. Chrg		4.95	
		Print		3.00	
		SUB -TOTALS:		9.45	
		TOTAL AMOUNT OF EXPENSES			9.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 1/20

FOR THE CONSTITUENCY OF Flin Flon

JUN 0 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/27	Tina's Office on Wheels				
		office Sup.		117.06	
		SUB -TOTALS:		117.06	
			TOTAL AMOUNT OF EXPENSES		117.06

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Jul 15/20

JUL 15 2020

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	The Reminder	Tourism Ad.		404.25	
6/30	The Reminder	Recurring Ad		170.63	
		SUB -TOTALS:		574.88	

Please Pay Direct

TOTAL AMOUNT OF EXPENSES	574.88

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 3, 2020

FOR THE CONSTITUENCY OF Flin Flon

JUL 15 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Winnipeg Free Press - National Nursing Week 2020				
		- Ad		$136.11	
	PAY DIRECT				
		SUB -TOTALS:		$136.11	
			TOTAL AMOUNT OF EXPENSES		$136.11

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 16, 2020

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA + CA			99.08	
	PAY DIRECT				
		SUB -TOTALS:		99.08	
		TOTAL AMOUNT OF EXPENSES			$99.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 22/20

FOR THE CONSTITUENCY OF Flin Flon

JUL 2 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	The Marlborough Hotel				
		- room rental		200.00	
	Meeting c̄ Pimicikamak Chief				
	and Counselors	- refreshments		~~279.95~~	54.31
		PAY DIRECT			
		SUB -TOTALS:		~~279.95~~ 200.00	54.31
		TOTAL AMOUNT OF EXPENSES			~~279.95~~ 254.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 20/20

FOR THE CONSTITUENCY OF Flin Flon

JUL 2 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/20	Barry McKay Consulting				
	Microsoft exchange			119.09	
		- July, Aug. & Sept.			
	Please Pay Direct				
		SUB -TOTALS:		119.09	
		TOTAL AMOUNT OF EXPENSES			119.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 27/ 20.

FOR THE CONSTITUENCY OF Flin Flon

JUL 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/~~01~~23	NCI Network			550.00	
	National Indigenous Day Ad				
		- Radio Ad			
		PAY DIRECT			
		SUB -TOTALS:		550.00	
		TOTAL AMOUNT OF EXPENSES			550.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED July 27/20

FOR THE CONSTITUENCY OF Flin Flon

JUL 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	The Reminder	Grad Ad		225.75	
	Day Direct				
		SUB -TOTALS:		225.75	
		TOTAL AMOUNT OF EXPENSES			225.75