



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 11 / 20

FOR THE CONSTITUENCY OF Flin Flon

MAY 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/22	the Reminder	office closed Ad.		386.48	
SUB-TOTALS:				386.48	
TOTAL AMOUNT OF EXPENSES				386.48	

Please pay direct



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ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED

May 8/20

MAY 08 2020

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	THOMPSON Citizen	Nickel Belt News Volunteer Ad		102.56	
4/29	THOMPSON Citizen	Nickel Belt News Recurring Add		139.31	
Please pay direct			SUB-TOTALS:	241.87	
				TOTAL AMOUNT OF EXPENSES	241.87



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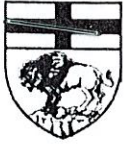
M.L.A. NAME Tom Lindsey DATE PREPARED May 11/20

~~MAY 11~~ 2020

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	FFCU	OD Interest		2.03	
	(FLIN FLON CREDIT UNION)	Srvce Chrg		4.95	
		Print		3.00	
SUB-TOTALS:				9.98	
TOTAL AMOUNT OF EXPENSES				9.98	

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MAY 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18/20	Bell/MTS	Internet		206.31 100.75*	
4/10	Bell/MTS	office Phones		297.42	
4/1	Bell MTS	Internet		100.75	
*current charges Please pay direct			SUB -TOTALS:	498.92 503.73	
GRAND TOTAL AMOUNT OF EXPENSES				498.92 503.73	



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 FOR THE CONSTITUENCY OF Flin Flon MAY 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	First Stop Computer				
		Ink Jet Printer		222.88	
		colour ink			
		Enviro fee			
3/30	First Stop Computer				
		Black ink		87.36	
		SUB-TOTALS:		310.24	
			TOTAL AMOUNT OF EXPENSES		310.24



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M.L.A. NAME Tom Lindsey DATE PREPARED April 21/20
FOR THE CONSTITUENCY OF Flin Flon **MAY 20 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	Barry McKay Consulting	Computer upgrade (programs)		34.24	
SUB-TOTALS:				34.24	
TOTAL AMOUNT OF EXPENSES					34.24



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

FOR THE CONSTITUENCY OF Flin Flon

MAY 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	Barry McKay Consulting	Recurring Microsoft License		39.70	
SUB-TOTALS:				39.70	
TOTAL AMOUNT OF EXPENSES				39.70	

Please pay direct.

