Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED

FOR THE CONSTITUENCY OF Flin Flon

MAY 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/01	BellMTS	office Internet		100.75	
04/01	BellMTS	office Phones		299.63	
4/7	Jim's Custom Doors & Windows				
	Plexi glass office Guard				
				468.93	
4/30	Flin Flon Credit Union				
		OD interest		5.68	
		Srv. Chrg.		4.95	
		Print		3.00.	
		SUB -TOTALS:		882.94	
		TOTAL AMOUNT OF EXPENSES		882.94	

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 20/21

FOR THE CONSTITUENCY OF Flin Flon

MAY 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Wawanesa Insurance				
		yearly office insurance		720.00	
		SUB -TOTALS:		720.00	
		TOTAL AMOUNT OF EXPENSES			720.00

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED May 20/21

FOR THE CONSTITUENCY OF Flin Flon

MAY 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Senior Scope	Mother's Day - AD		87.50	
		SUB -TOTALS:		87.50	
		TOTAL AMOUNT OF EXPENSES			87.50.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED May 16, 2021

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for MLA & CA			38.17	
	PAY DIRECT				
		SUB -TOTALS:		38.17	
		TOTAL AMOUNT OF EXPENSES			$38.17

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED June 3/21

FOR THE CONSTITUENCY OF Flin Flon

JUN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	the Reminder	Recurring Ad		170.63	
	PAY DIRECT				
		SUB -TOTALS:		170.63	
		TOTAL AMOUNT OF EXPENSES			170.63.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 8/21

FOR THE CONSTITUENCY OF FLIN FLON

JUN 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	Thompson Citizen	Nickel Back News Recurring Ad		139.31	
		SUB -TOTALS:		139.31	
			TOTAL AMOUNT OF EXPENSES		139.31.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 16/21

FOR THE CONSTITUENCY OF Flin Flon

JUN 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	the Reminder	Tourism Guide AD		404.25	
		SUB -TOTALS:		404.25	
		TOTAL AMOUNT OF EXPENSES			404.25.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 16/21

FOR THE CONSTITUENCY OF Flin Flon

JUN 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/~~25~~1	Bell Mts	Internet		100.75	
5/10	Bell MTS	office phones.		297.61	
05/31	Flin Flon Credit Union				
		OD Int		10.11	
		Srvc Chrg		4.95	
		Print.		3.00	
		SUB -TOTALS:		416.42	
		TOTAL AMOUNT OF EXPENSES		416.42	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 16, 2021

FOR THE CONSTITUENCY OF Flin Flon

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CA			48.15	
	PAY DIRECT				
		SUB -TOTALS:		48.15	
		TOTAL AMOUNT OF EXPENSES			$ 48.15

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED June 18/21

FOR THE CONSTITUENCY OF Flin Flon

JUN 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	BARRY McKAY CONSULTING				
6/11	BMC	Printer Scanner Support		160.50	
		SUB -TOTALS:		160.50	

PLEASE PAY DIRECT

TOTAL AMOUNT OF EXPENSES 160.50 ~~150.60~~