



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Larn Lindsey DATE PREPARED Jan 4/23  
 FOR THE CONSTITUENCY OF Flin Flon JAN 10 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	Thompson	CITIZEN NICKEL BELT NEWS			
		Recurring Ad		139.31	
SUB -TOTALS:				139.31	
TOTAL AMOUNT OF EXPENSES				139.31	



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Tom Lindsey DATE PREPARED Jan 4/23  
FOR THE CONSTITUENCY OF Flin Flon JAN 10 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25	NCI NETWORK	christmas+NY greeting - ad		575.00	
SUB -TOTALS:				575.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	575.00



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Liam Lindsey DATE PREPARED Jan 4/23  
 FOR THE CONSTITUENCY OF Flin Flon JAN 10 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Arctic Radio	Christmas & NY			
		greeting		247.80	
SUB -TOTALS:				247.80	
TOTAL AMOUNT OF EXPENSES				247.80	





**MLA EXPENSE CLAIM**  
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M.L.A. NAME Tom Kinsey DATE PREPARED Jan 20/23  
FOR THE CONSTITUENCY OF Flin Flou

JAN 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4	Barry McKay Consulting	Microsoft Exchange.		136.10	
		- quarterly			
		(Jan. Feb. Mar)			
SUB-TOTALS:				136.10	
TOTAL AMOUNT OF EXPENSES				\$136.10	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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ASSEMBLY

M.L.A. NAME Tom Lindsey DATE PREPARED Jan 20/23  
 FOR THE CONSTITUENCY OF Flin Flou JAN 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Tina' office on wheels	office sup.		94.02	
12/20	NORTHERN Rainbows End.	* Flowers for 4 seniors homes			250.88
12/1	Bell/MTS	office internet		100.75	
12/10	Bell/MTS	office phones		333.90	
12/31	Flin Flou Credit Union	OD Int.		1.99	
		Srv. Chrg		4.95	
		Print		3.00	
	* given to:				
	Flin Flou pet				
	Northern Lights Mimos				
	Legion jubilee Residence				
	Hemlock Seniors Residence				
SUB -TOTALS:				538.61	250.88
TOTAL AMOUNT OF EXPENSES					789.49

