LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Sept 1/22

FOR THE CONSTITUENCY OF Flin Flon

SEP 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/26	THOMPSON CITIZEN/NICKEL BELT NEWS	Recurring Ad		139.31	
		SUB -TOTALS:		139.31	
		TOTAL AMOUNT OF EXPENSES			139.31

PLEASE PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED Sept 1/22.

FOR THE CONSTITUENCY OF Flin Flon

SEP 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Flin Flon Bombers Hockey Club	Rink board Ad.		2100.00	
		SUB -TOTALS:		2100.00	

PLEASE PAY DIRECT

TOTAL AMOUNT OF EXPENSES	2100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED 9/15/22

FOR THE CONSTITUENCY OF Flin Flon

SEP 2 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	The Reminder	Recurring Ad.		170.63	
		SUB -TOTALS:		170.63	

PLEASE PAY DIRECT

TOTAL AMOUNT OF EXPENSES	170.63

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED 9/15/22

FOR THE CONSTITUENCY OF Flin Flon

SEP 2 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/01	Bell/MTS	Office Internet		100.75	
8/10	Bell/MTS	Office Phone		336.81	
9/5	Tina's Office on Wheels	Office Supplies		111.98	
8/31	Flin Flon Credit Union	OD Int		2.27	
		Srvc Chrg		4.95	
		Print		3.00	
		SUB -TOTALS:		559.76	
		TOTAL AMOUNT OF EXPENSES			559.76

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Tom Lindsey DATE PREPARED August 15, 2022

FOR THE CONSTITUENCY OF Flin Flon

SEP 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	NDP Caucus	APRIL - JUNE			
	Caucus Meeting Meals - Invoice				$680.90
	PAY DIRECT				
		SUB -TOTALS:			$680.90
				TOTAL AMOUNT OF EXPENSES	$680.90