LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blaine Pedersen DATE PREPARED August 16, 2019

FOR THE CONSTITUENCY OF Midland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA			90.95	
		PAY DIRECT			
		SUB -TOTALS:		90.95	
		TOTAL AMOUNT OF EXPENSES		$90.95	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Blaine Pedersen DATE PREPARED July 26/19

FOR THE CONSTITUENCY OF Midland

JUL 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~06/30~~ 07/26	Golden West Broadcasting	grad ads -		210.00	~~210.00~~
~~06/04~~ 07/26	PC Caucus	certificates		~~105.00~~ 105.00	105.00
07/~~26~~11	BSI Insurance	office insurance		545.70	
07/~~26~~30	Access Credit Union	overdraft interest		43.54	
07/26~~09~~1	MTS	telephone TOLL FREE		1.16	
07/26~~07~~	MTS	telephone		436.60	
07/~~25~~01	MTS	~~telephone~~ INTERNET		80.59	
~~07/26~~ ~~06/28~~	The Western Canadian	Ads June 14 & 28		~~77.70~~	~~77.70~~
07/~~26~~19	The Western Canadian	Ads July 12		~~38.85~~	~~38.85~~
6/24 07/26	Sentinel Courier	Ads June 11 & 25		~~78.07~~	~~78.07~~
07/26~~22~~	Sentinel Courier	Ads July 9 & 23		~~81.06~~	~~81.06~~
6/28 07/26	Treherne Times	Ads July 11 & 25		~~80.68~~	~~80.68~~

SUB -TOTALS:		673.95 : ~~1212.59~~	105.00 ~~566.36~~
TOTAL AMOUNT OF EXPENSES			1778.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Blaine Pedersen DATE PREPARED Aug 9/19

AUG 12 2019

FOR THE CONSTITUENCY OF Midland

	Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	~~Aug 09~~	Postmedia	ads July 04, 11, 25		397.09	~~397.09~~
5/31	~~Aug 09~~	Golden West - AD	CJEL Telle Friend } pd on line		116.00	~~116.00~~
*	~~Aug 09~~	~~Golden West~~	~~grad ad CJEL~~			~~210.00~~
6/30	~~Aug 09~~	Golden West	grad ad CFAM		210.00	~~210.00~~
	Aug	Microsoft	subscription pd by CC		122.08	

* CLAIMED ON PREVIOUS CLAIM

SUB -TOTALS:		845.17 ~~122.08~~	~~933.09~~
TOTAL AMOUNT OF EXPENSES			845.17 ~~1055.17~~