



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED December 6, 2016

FOR THE CONSTITUENCY OF Flin Flon

DEC 08 2016

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
11/24	Winnipeg	The Pas		C							\$476.70	Airfare
11/24	The Pas	Flin Flon		C							\$298.78	Vehicle Rental
11/24	277 Wellington Cres	Airport		C							\$20.00	Taxi
11/17	See Claim 11/17	FF To Wpg		L							\$125.00	Airport Parking FF
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$920.48	TOTAL: \$920.48

