





# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED October 4, 2017

FOR THE CONSTITUENCY OF Flin Flon

OCT 11 2017

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
9/29	Winnipeg	Flin Flon				\$9.85		Ericksdale			\$46.46	Gas
							\$17.90	The Pas			\$50.97	Gas
10/1	Flin Flon	Winnipeg			\$8.35			The Pas			<del>\$38.41</del>	Gas
						\$9.85		Ericksdale			\$53.00	Gas
9/29	Winnipeg	Winnipeg									\$306.68	Car Rental
9/29												
10/1												
10/1												
Total Kms: _____ x <u>\$0.49</u> (Mileage rate) \$					\$8.35	\$19.70	\$17.90				<del>\$495.52</del> <b>489.15</b>	TOTAL: <b>535.10</b> <del>\$920.07</del>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED October 10, 2017

FOR THE CONSTITUENCY OF Flin Flon

OCT 11 2017

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
10/7	Wpg	Flin Flon		C							\$1,041.60	Rtn Flight
10/9											\$75.00	Airport Parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											\$1,116.60	<b>TOTAL:</b> <b>\$1,116.60</b>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey  
 FOR THE CONSTITUENCY OF Flin Flon

DATE PREPARED October 24, 2017  
OCT 25 2017

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
10/13	Wpg	Flin Flon		C							\$476.70	One way Flight
10/13	277 Wellington	Airport									\$20.00	Taxi
10/22	Flin Flon	Winnipeg		L							\$450.45	One Way Flight
10/22	Airport	277 Wellington									\$20.00	Taxi
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											\$967.15	<b>TOTAL: \$967.15</b>





# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED October 26, 2017

FOR THE CONSTITUENCY OF Flin Flon

OCT 30 2017

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
10/15	Flin Flon	Thompson		C		\$10.35		Ponton	\$283.78		Hotel Thompson	
10/15							\$17.90	Thomps				
10/16	Thompson	South Indian Lake		C	\$8.35			Thomps		\$56.00	Gas	
10/16						\$10.35		S.I.L.				
10/16							\$17.90	Thomps				
10/17				C	\$8.35			Thomps		\$45.41	Gas	
10/17				C		\$10.35		Lynn Lk	\$140.00		Hotel Lynn Lake	
10/17							\$17.90	Lynn LK				
10/18					\$8.35	\$10.35		Lynn Lal				
10/18							\$17.90	Thomps	\$141.89		Hotel Thompson	
10/19	Thompson	Leaf Rapids		C	\$8.35		\$17.90	Thomps				
10/21						\$10.35		Leaf				
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x \$0.49 (Mileage rate) \$         </div>					\$33.40	\$51.75	\$89.50		\$565.67		<div style="color: red; font-weight: bold;">             36.55 Gas              61.00 Gas              198.96              - \$101.41           </div>	<div style="color: red; font-weight: bold;">             TOTAL: 939.28              - \$1,220.33           </div>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED October 30, 2017

FOR THE CONSTITUENCY OF Flin Flon

OCT 30 2017

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
10/15	Flin Flon	Lynn, Leaf, SIL		C							\$1,668.26	Car Rental
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x <u>\$0.49</u> (Mileage rate) \$         </div>											\$1,668.26	<b>TOTAL: 1668.26</b> <del>\$1,715.68</del>