LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED July 27, 2016

FOR THE CONSTITUENCY OF Thompson JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/14	PC CAUCUS	- FRAMED CERTIFICATE OF ATTN		231.94.	~~231.94~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME KELLY BINDLE DATE PREPARED JULY 31/2016

FOR THE CONSTITUENCY OF THOMPSON

AUG 09 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/25	MTS	CONST. OFFICE BUSINESS PHONE INSTALL		$523.95	
07/01	MTS	CONSTITUENCY OFFICE INTERNET		188.62	
	PAY DIRECT				
SUB-TOTALS:			$	$ 712.57	$
TOTAL AMOUNT OF EXPENSES					$ 712.57

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED August 1, 2016

FOR THE CONSTITUENCY OF Thompson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	ROGERS - Wireless Service			108.77	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		108.77	
			TOTAL AMOUNT OF EXPENSES		$ 108.77

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED August 18, 2016

FOR THE CONSTITUENCY OF Thompson

AUG 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/12	Century 21 - Sherry's Real Estate	- desk		$367.50	
	PAY DIRECT				
		SUB -TOTALS:		$367.50	
			TOTAL AMOUNT OF EXPENSES		$367.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED August 18, 2016

FOR THE CONSTITUENCY OF Thompson

AUG 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	MTS - Internet			$45.15	
	PAY DIRECT				
		SUB -TOTALS:		$45.15	
			TOTAL AMOUNT OF EXPENSES		$45.15

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME KELLY BINDLE DATE PREPARED JULY 31 | 2016

FOR THE CONSTITUENCY OF THOMPSON

AUG 09 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/16	WAL MART	- 6 PLUG OUTLET CORD.		13.54.	
06/01	BEST BUY	- PROTECTIVE CASE FOR NOTE 5 CELL PHONE		62.14.	
06/21	WALMART	- USB FLASH DISK 8GB		13.54.	
07/14	POWERLAND	- 2 EACH LAPTOP COMPUTERS		2460.01.	
06/10	WILSONS BUSINESS SOLUTIONS	- PORTFOLIO FOLDER		3.83.	
06/29	HOME HARDWARE	- OFFICE MAILBOX		30.50.	
06/16	ARNASON DISTRIBUTORS	- CANDIES FOR PARADE			166.11.
07/12	NORMAN-GLASS	- OFFICE KEYS CUT.		16.33.	
* ~~07/14~~	~~LEXON ASHOCHAM PUBLISHING~~	~~- FIRST NATIONS DRUM PAPER - ADVERT.~~		~~144.06~~	
07/21	STAPLES	- LEGAL SEALS & ENVELOPES		~~22.79~~ 8.15	14.64

* Returned to member

SUB-TOTALS:	$	2608.04 ~~2766.~~	$ 180.75 ~~166.~~
TOTAL AMOUNT OF EXPENSES			$ 2788.79 ~~2932.~~