



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bindle DATE PREPARED January 9, 2017
FOR THE CONSTITUENCY OF Thompson **FEB 01 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	PC Caucus	Christmas Cards		8.73	\$8.73
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba				

SUB-TOTALS:		8.73	\$8.73
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TOTAL AMOUNT OF EXPENSES	\$8.73
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME KELLY BINDLE DATE PREPARED 10-FEB-2017
FOR THE CONSTITUENCY OF THOMPSON FEB 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/06	WILSON'S BUSINESS SOLUTIONS	OFFICE SUPPLIES		\$646. ²⁰	
		SEE ATTACHED INVOICE			
		# V28778			
		PLEASE PAY DIRECT			
		TO			
		WILSON BUSINESS SOLUTIONS			

SUB-TOTALS:	\$	\$ 646. ²⁰	\$
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TOTAL AMOUNT OF EXPENSES	\$ 646. ²⁰
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Kelly Bindle DATE PREPARED February 1, 2017

FOR THE CONSTITUENCY OF Thompson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	ROGERS - Wireless Service			113.94	
	(for MLA & CA)				
SUB -TOTALS:				113.94	
				TOTAL AMOUNT OF EXPENSES	113.94.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bindle DATE PREPARED February 23, 2017

FOR THE CONSTITUENCY OF Thompson **FEB 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	MTS	Phone		\$150.52	
PAY DIRECT					
SUB -TOTALS:			\$	\$ 150.52	\$
TOTAL AMOUNT OF EXPENSES				\$	\$150.52

