M.L.A. NAN	/IE	Kelly Bindle	L	DATEPRE	EPAKED	January	18, 2017	
FOR THE (	CONSTITUENCY	OF Thompson					<b>1 8</b> 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/13	Rinella - Busine:	ss cards				\$302.40		
			1.25.47		18			
					**			
				-				
	PAY DIRECT	***	•				<u> </u>	
				200				
							100 N	
				26	<u> </u>			
					58 % X X			
		1 1 2						
* Ad	j to incl. (	FST	SUB -T	OTALS:	-8	\$302.40		
				GRY	ND		- 6202 40-	
				TOTAL A	MOUNT OF	EXPENSES	\$302.40	



FOR THE CONSTITUENCY OF THAMPSONS				_ DATE F	PREPARED	JAN 26 2017				
FOR THE	CONSTITUENC	CY OF	THOMPS	<u>ئەم.</u>		_	2000000	JAN &	O CAN	X
Date (M/D)	Vendor			rchase/Purpo		2.22	Office Space	Office Operatio		oresentatio
01/20	wilsons Bu	SWETS	Supercons	QUAP PAPE	N E	ENVELOPE	7	\$17.20	5	
i k			· · · · · · · · · · · · · · · · · · ·							***************************************
	<u> </u>									
, m						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				9.5
inger (										
e e										
A)				12 x2xx	27.2244.000				1	
ri Con			tes							
		·	100000						1	
		2000								
2						5.400x2				
									1 -	
: <u> </u>			2 (1) (T = 1) (1)							
					SERVE T.	2500			1	
					SUB -1	TOTALS:	\$	\$ 17.26	\$	1,4
35 35,				<b>!</b>		TOTAL	AMOUNT OF		. 17	26



M.L.A. NAME Kelly Bindle				DATE PREPARED January 1, 2017				
FOR THE C	ONSTITUENCY	OF Thompson						
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation		
1/1	ROGERS - Wi	ireless Service			115.56			
	(for MLA 8	& CA)						
		No. of the Control of		3 1 1 1				
	-							
***			-					
	PAY DIRECT							
Salativation 22								
•	***		4. 2					
					2.42			
*******								
7070 9740					982.5			
					33333			
			37357,6460					
	18							
			SUB -TO	OTALS:	115.56			
		ļ		TOTAL AMOUNT OF E	XPENSES	\$115.56		

M.L.A. NAN	/IE	Kelly Bindle		DATEPR	EPAKED _	January	10, 2017		
FOR THE (	CONSTITUENCY	OF Thompson				JAL	JAN 1 8 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation		
12/16	PC Caucus - W	pg Chamber of Commerce - lune	cheon - De	ec 8			\$99.22		
							<del></del>		
			n ex 6				:		
3 2		4.000							
					200				
					2.88				
*									
	PAY DIRECT								
						9.7-10.00			
				· · ·					
				-					
			*	<del>.</del>					
			·	Market of the					
(8)		6 Japan							
				5.50 and 5.5			10 17		
					34	W. 1970	100 -0000-		
				2		30			
3									
		***************************************	SUB -T	OTALS:		A-655 &	\$99.22		
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL	AMOUNT OF E	XPENSES	\$99.22		



M.L.A. NAME		Kelly Bindle		DATE PREPARED		January 18, 2017	
FOR THE CONSTITUENCY		Y OF Thompson		_		JAN 1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation .
1/1	MTS - Internet	<u> </u>	2007	100		\$45.15	
12/1	MTS - Internet					\$45.15	
							<u> </u>
	A 56 451 W						
e.,							
N	, or						
e	PAY DIRECT						
						387	
				*	£		
		4		,	365		
			-				
<u> </u>				-A	tor the desired and the second		
				<del></del>			
***							
			SUB -T	OTALS:		\$90.30	
L				TOTAL	AMOUNT OF E	XPENSES	\$90.30

M.L.A. NAME Kelly Bindle		D	DATE PREPARED January 18, 2017				
FOR THE CONSTITUENCY OF Thompson					I NAL	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	)	- - -	Office Space	Office Operation	Representation
12/25	MTS - Office Ph	none		(A) (A) (A) (A)		\$151.87	
12,20	Wife emeeti						
				<u> </u>			
				<b></b>			
		29	8,932 - 9		24/2003	Artis dispussion to	
Zi-Vitti di Kilini di							
	PAY DIRECT						
	<u> </u>						
			-				
		······································					
,							
			20.000				
						\$ 200	1
						· · · · · · · · · · · · · · · · · · ·	
-			32-39-12-2				
					-		<del> </del>
			8/	-			
			SUB-T	OTALS:		\$151.87	
		!		TOTAL	AMOUNT OF E	XPENSES	\$151.87



M.L.A. NAI	NE <u>Ke</u>	LLY BING	)CE		DATE PF	REPARED	JAN 2212	)
FOR THE	CONSTITUEN	CY OF	Thempson				JAN 26	2017
Date (M/D)	Vendor	Descripti	on of Purchase/Pur	oose		Office Space	Office Operation	Representation
842 23	TAMPSIN	CITIZEN	CHALISIMAS &	REETM	6 - AL		484.81	484.81
- N		·····		11.100.201				
							SHEEKEN ST	
H 2012								
	Pus	HE DAY	<u> </u>	$\overline{}$				
	1	· · · · · · · · · · · · · · · · · · ·	OLPECK					
M)								
							н	
							ļ	
o n				·				
				N-				
52.4.2				<del></del>				65.
i i i i i i i i i i i i i i i i i i i			2	SUB -1	TOTALS:	\$	<b>\$</b> 484.81	s 484.81
			4	L	TOTAL	AMOUNT OF E	EXPENSES	* 484.81 484.81