LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

M.L.A. NAME KELLY BINDLE

DATE PREPARED JAN 22/2017

FOR THE CONSTITUENCY OF THOMPSON

JAN 26 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
01/15	95 QUEEN	THOMPSON AIRPORT		CL							$25.00	TAXI FARE
01/15	THOMPSON AIRPORT	WINNIPEG AIRPORT		LC							392.83	AIRFARE
01/19	WINNIPEG AIRPORT	BRANDON		LC								
01/19	BRANDON	LEG		LC							578.66	RENTAL CAR.
01/19	LEG	WINNIPEG AIRPORT.		LC								
01/19	WINNIPEG AIRPORT	BRANDON (RETURN)		LC							31.02	GAS FOR RENTAL CAR
01/19	WINNIPEG AIRPORT	THOMPSON		LC							398.08	AIRFARE
Total Kms: _____ x _____ (Mileage rate) $											$1425.59	TOTAL: $1425.59