MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAV	IE Clore	LY BINDLE	DA	ATE PRE	EPARED	OCT 19/2	016
FOR THE C	ONSTITUENCY	OF Thompson				NO	V 0 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
08/04	CANDRA POST	- COURTER SERVICE TO	HELLA			\$4.31.	4 /
08/21	- }+\+\+\	ws there pins					14.68
09/02	PUB 55 -	- meetre wir porthan	CUTFIT	TEVLS		- 42.7	77,84.
08 138		erentians - anthouser		C		3131500	9
7/25	MTS - I	olophono - Constit of	ril		4.5	150.18	
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- 102K			i	3002.2			
550	1 1 1.					304. 78	77.84
*10	turned to	WILH	SUB-TO	OTALS:	\$	304. 78 \$ 317.	\$ 92.52
<u>*</u>				TOTAL	AMOUNT O	F EXPENSES	382.620 s 410

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		KELLY BINDLE		D	_ DATE PREPARED _		Nov 1/2016	
FOR THE CONSTITUENCY OFTHOMPSON							NO	V 0 2 2016
Date (M/D)	Vendor	Description of Purchas	e/Purpose			Office Space	Office Operation	Representation
10/29	BEST BUY	LASER PRINTER	BROTHER	pep	-625201	າພ	193.50	
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		1100-1100-1						
						\$100 m		
								
			37.5.2			-		
		19						
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				- · · · · · · · · · · · · · · · · · · ·	-		1794	
L			s	SUB -T	OTALS:	\$	\$ 193. ⁵⁵	\$
								s 193.50

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle		D	DATE PREPARED November 1, 2016			1, 2016			
FOR THE C	CONSTITUENCY	OF Th	nompson	27 AP	12				
Date (M/D)	Vendor	Description of Pur	chase/Purpose		~~~	Office Space	Office Operation		Representation
11/1	ROGERS - W	ireless Service			84 TANNAP		123.12		
-	(for MLA	& CA)	- 12 - 22 - 22 - 22 - 22 - 22 - 22 - 22						
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	39-503-6554 air 16 air 36-55 5			2 52				4	
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			22 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		VE - 60 M T	2 - 12-			
L									
			3	SUB -T	OTALS:		123.12	2	96
			_		TOTAL AMOUNT OF EXPENSES \$ 123.12			123.12	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly		Kelly Bindle	D.	DATE PREPARED Nov		ember 18, 2016	
FOR THE CONSTITUENCY OF Thompson		- - 1 10		NOV	1 8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/25	MTS - Office pl	hone	1000		\$150.74		
11/1	MTS - Internet				\$45.15		

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\$1.00 to \$1.							
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	868				ļ		
					<u> </u>	C 2 53334004 to	
			-				
			SUB -TO	OTALS:	\$195.89		
		_	TOTAL AMOUNT OF EXPENSES		XPENSES	\$195.89	