



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bindle

DATE PREPARED November 1, 2016

FOR THE CONSTITUENCY OF Thompson

NOV 01 2016

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
8/20	Thompson	Winnipeg	760	L	Gr. Rapids 8.35	Lundar 9.85	16.70	wpg				
8/24	Winnipeg	Thompson	760	L	wpg 7.85	Lundar 9.85	17.90	Gr. Rapids				
Total Kms: <u>1520</u> x <u>49.4</u> (Mileage rate) \$ <u>750.88</u>					16.20	19.70	34.60					TOTAL: \$821.38

wpg = Broadway



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NOV 02 2016

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
09/13	THOMPSON	WUSKATAM PAW	90	LC								
09/13	WUSKATAM PAW	THOMPSON	90	LC								
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> Total Kms: <u>180</u> x <u>49.4</u> (Mileage rate) <u>100</u> = \$<u>88.92</u> TOTAL: \$<u>88.92</u> </div>												



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DATE PREPARED Nov 11/2016
NOV 02 2016

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
10/03	THOMPSON	WINNIPEG			7.85	9.85	16.70	*			790.91	AIRFARE (LTD)
10/03	Hm	AIRPORT									25. ⁰⁰	TAXI FARE
10/03	AIRPORT	LEG.									20. ⁰⁰	TAXI FARE
10/06	LEG	AIRPORT									20. ⁰⁰	TAXI FARE
10/06	WINNIPEG	THOMPSON			7.85	9.85	16.70					
Upg = Broadway												
Total Kms: _____ x _____ (Mileage rate) \$					15.70	19.70	33.40				855.91	TOTAL: 855.91 924.71

* meals transferred to Living Allowance



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M.L.A. NAME KELLY BINDLE
FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED Nov 2/2016
NOV 03 2016

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 <i>wpg</i>	Lunch <i>wpg</i>	Dinner <i>wpg</i>				Amount	Description
10/17	Thompson	WINNIPEG		LC	7.85	9.85	16.70	*wpg			392. ⁸³	AIRFARE 1-way
10/17	Home	AIRPORT		LC							22. ⁰⁰	TAXI FARE
10/17	AIRPORT	WPG		LC							20. ⁰⁰	TAXI FARE
10/20	WPG	AIRPORT		LC							20. ⁰⁰	TAXI FARE
10/20	Thompson WINNIPEG	Thompson		LC	7.85	9.85	16.70	wpg.			398. ⁰⁸	AIRFARE 1-way
<i>wpg = Broadway</i>												
Total Kms: _____ x _____ (Mileage rate) \$					15.70	19.70	35.40				852. ⁹¹	TOTAL: 852.91

** meals transferred to Living Allowance*



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DATE PREPARED Nov 2/2016

FOR THE CONSTITUENCY OF THOMPSON

NOV 03 2016

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 w/pl	Lunch w/pl	Dinner w/pl				Amount	Description
09/15	THOMPSON	WINNIPEG		L	7.85	9.85	16.70	*WPG			790. ³¹	RETURN AIRFARE
09/15	Wm-Thompson	AIRPORT		L							20. ⁰⁰	TAXI FARE
09/15	AIRPORT	LEG		L							20. ⁰⁰	TAXI FARE
09/15	LEG	AIRPORT		L							20. ⁰⁰	TAXI FARE
09/15	WINNIPEG AIRPORT			L							135. ¹⁰	CAR RENTAL
09/15	WINNIPEG	THOMPSON		L	7.85	9.85	16.70	WPG			20.00	Taxi
09/15	Airport-Thompson	Home		L								
	wpg = Brandonway											
Total Kms: _____ x _____ (Mileage rate) \$					7.85	9.85	16.70				1006.01	TOTAL:
											986. ⁰¹	1006.01

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					Breakfast	Lunch	Dinner				Amount	Description
08/04	THOMPSON	WPG		L	7.85	9.85	16.70	WPG *			790. ⁹¹	RETURN AIRFARE
08/04				L					132.44	4.60	35. ⁰⁰	TAXI FARE
08/05				L	7.85	9.85	16.70	WPG			55.45	TAXI FARE
08/06	WPG	THOMPSON		L					132.44	4.60	25. ⁰⁰	TAXI FARE
08/06				L	7.85	9.85	16.70	WPG	264.⁸⁸	9.20	264.⁸⁸	HOTEL ACC.
Wpg = Broadway												
Total Kms: _____ x _____ (Mileage rate) \$					15.70	19.70	33.40		264. ⁸⁸	9.20	895.91 / 905. ³¹	TOTAL: 1169.99
												1248. ⁷⁹

* meals transferred to Living Allowance

