



Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

DATE PREPARED April 21/2017

APR 21 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
04/02	Thompson	THE PAS	390	L	PONTON 8.35	OCN 10.35	THE PAS 17.90					DRIVE TO THE PAS
04/03	THE PAS	THE PAS		L					147.76	4.60		HOTEL 1-NIGHT.
04/03	THE PAS	THOMPSON	390	L.C.	THE PAS 8.35	OCN 10.35	PONTON 17.90					DRIVE TO THOMPSON
Total Kms: <u>780</u> x <u>0.494</u> (Mileage rate) \$ <u>385.32</u>					<u>16.70</u>	<u>20.70</u>	<u>35.80</u>	<u>147.76</u>	<u>4.60</u>			<b>TOTAL:</b> \$ <u>610.88</u>



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M.L.A. NAME KELLY BINDLE

DATE PREPARED April 20/2017

FOR THE CONSTITUENCY OF THOMPSON

APR 21 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
04/04	QUEENS BAY	Thompson Airport		L.C.							25. <sup>00</sup>	TAXI FARE
04/04	Thompson Airport	Winnipeg Airport		L.C.							392. <sup>83</sup>	AIR FARE
04/04	Winnipeg Airport	KENNEDY		L.C.							20. <sup>00</sup>	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											437. <sup>83</sup>	TOTAL: \$ 437. <sup>83</sup>



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					Breakfast	Lunch	Dinner				Amount	Description
04/09	QUEENS BAY	Thompson Airport		L.C.							25. <sup>00</sup>	TAXI FARE.
04/09	Thompson Airport	Winnipeg Airport		L.C.							392. <sup>83</sup>	AIR FARE
04/04	Winnipeg Airport	Kerwood		L.C.							20. <sup>00</sup>	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>												
											\$ 437. <sup>83</sup>	TOTAL: \$ 437. <sup>83</sup>



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					Breakfast	Lunch	Dinner				Amount	Description
04/13	LEGISLATURE	OSWAGO CREEK ROAD RETURN		C							34.70	TAXI FARE
Total Kms: _____ x _____ (Mileage rate) \$												
											\$ 34.70	TOTAL: \$ 34.70



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APR 21 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
04/14	KENNEDY	WINDSOR AIRPORT		L.C.							20. <sup>00</sup>	TAXI FARE
04/14	WINDSOR AIRPORT	THOMPSON AIRPORT		L.C.							398. <sup>08</sup>	AIR FARE
04/14	THOMPSON AIRPORT	QUEENSBAY		L.C.							25. <sup>00</sup>	TAXI FARE
04/18	QUEENSBAY	THOMPSON AIRPORT		L.C.							25. <sup>00</sup>	TAXI FARE
04/18	THOMPSON AIRPORT	WINDSOR AIRPORT		L.C.							392. <sup>83</sup>	AIR FARE
04/18	WINDSOR AIRPORT	KENNEDY		L.C.							20. <sup>00</sup>	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>												
											\$ 880. <sup>91</sup>	TOTAL: \$ 880. <sup>91</sup>