



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED June 27/2017

FOR THE CONSTITUENCY OF THOMPSON

JUN 29 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		
06/23	WINNIPEG.			C.L.							2.00	PARKING.		
06/27	Quous Bay	Thompson Airport		C.L.							25.00	TAXI FARE		
06/27	Thompson Airport	WINNIPEG AIRPORT		C.L.							403.33	AIR FARE		
06/27	WINNIPEG AIRPORT	FORT ST.		C.L.							20.00	TAXI FARE		
Total Kms: _____ x _____ (Mileage rate) \$													450.33	TOTAL: \$ 450.33



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

DATE PREPARED JULY 5/2017

JUL - 5 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
06/17	WINNIPEG -			L.C.							2.00	PARKING
06/30	FORT ST.	WINNIPEG AIRPORT		L.C.							20.00	TAXI FARE
06/30	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398.00	AIRFARE
06/30	THOMPSON AIRPORT	QUEENS BAY		L.C.							25.00	TAXI FARE
07/03	THOMPSON AIRPORT	WINNIPEG AIRPORT		L.C.							403.33	AIR FARE
07/03-06	THOMPSON AIRPORT										31.50	PARKING
07/03	WINNIPEG AIRPORT	FORT ST.		L.C.							20.00	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											899.91	TOTAL: \$ 899.91



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

DATE PREPARED July 7/2017

JUL 10 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
07/06	FORT ST.	WINNIPEG AIRPORT		L.C.							20. ⁰⁰	TAXI FARE
07/06	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398. ⁰⁸	AIR FARE
07/07	HEBREW COLLEGE	THOMPSON AIRPORT		L.C.							25. ⁰⁰	TAXI FARE
07/07	THOMPSON AIRPORT	WINNIPEG AIRPORT		L.C.							403.33	AIR FARE
07/07	WINNIPEG AIRPORT	FORT ST.		L.C.							20.30	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											<div style="text-align: right; font-size: 1.2em; font-weight: bold;"> \$ 866.71 </div>	<div style="text-align: right; font-weight: bold;"> TOTAL: \$ 866.71 ✓ </div>