



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

DATE PREPARED Nov 3/2017  
**NOV 03 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
10/30	Thompson	WINNIPEG		L.C.							403 <sup>33</sup>	AIR FARE
10/30	Thompson	Thompson Airport		L.C.							25 <sup>00</sup>	TAXI FARE
10/30	Winnipeg Airport	PORT ST.		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>											\$ 448 <sup>33</sup>	<b>TOTAL:</b> \$ 448 <sup>33</sup>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

DATE PREPARED Nov 16/2017

NOV 16 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
11/10	FOURTE ST	WPG AIRPORT									19.60	TAXI FARE
11/10	WPG AIRPORT	THOMPSON AIRPORT									398.00	AIR FARE
11/10	THOMPSON AIRPORT	Winnipeg CPT.									25.00	TAXI FARE
11/14	Thompson	WINNIPEG	760	C/L								
11/16	WINNIPEG	THOMPSON	760	C/L								
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>1520</u> x <math>\frac{49.4}{100}</math> (Mileage rate) \$ <u>750.88</u> </div>											442.69	<b>TOTAL:</b> \$1193.56



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

DATE PREPARED Nov 22/2017

NOV 22 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
11/21	QUEENS BAY	THOMPSON AIRPORT		L.C.							25 <sup>00</sup>	TAXI FARE
11/21	THOMPSON AIRPORT	WINNIPEG AIRPORT		L.C.							403 <sup>33</sup>	AIR FARE
11/21	WINNIPEG AIRPORT	KOPPE ST.		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>											448 <sup>33</sup>	TOTAL: \$448 <sup>33</sup>