



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED OCT 5/2017

FOR THE CONSTITUENCY OF THOMPSON

OCT 05 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
09/26	WINNIPEG			L.C.							2 <sup>00</sup>	Parking Fee
09/26	WINNIPEG			L.C.							2 <sup>00</sup>	Parking Fee
09/30	THOMPSON	WABOWDEN	110	L.C.								
09/30	WABOWDEN	THOMPSON	110	L.C.								
10/03	THOMPSON	WINNIPEG	760	L.C.								
10/06	WINNIPEG	THOMPSON	760	L.C.								
	wpg = Broadway											
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>1740</u> x <u>49.4</u> (Mileage rate) <u>100</u> \$ <u>859.56</u> </div>												
											4 <sup>00</sup>	<b>TOTAL:</b> \$ <u>863.56</u>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

DATE PREPARED OCT 13 2017

OCT 13 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
10/09	THOMPSON	WINNIPEG	760	L.C.								
10/13	WINNIPEG	THOMPSON	760	L.C.								
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <span>Total Kms: <u>1520</u> x <math>\frac{49.4}{100}</math> (Mileage rate) \$ <u>750.<sup>88</sup></u></span> <span style="text-align: right;"><b>TOTAL:</b> \$ <u>750.<sup>88</sup></u></span> </div>												

wpg = Broadway



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Kelly Bindle

DATE PREPARED October 13, 2017

FOR THE CONSTITUENCY OF Thompson

OCT 13 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
9/29									\$134.47			
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$ _____         </div>									\$134.47			<b>TOTAL: \$134.47</b>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

DATE PREPARED OCT 27 2017  
**OCT 27 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
10/16	THOMPSON	THE PAS		L.C.					138.31		<del>138.31</del>	HOTEL FEE
Total Kms: _____ x _____ (Mileage rate) \$									138.31	\$ <del>138.31</del>	TOTAL: \$ 138.31	



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Kelly Bindle

DATE PREPARED October 20, 2017

FOR THE CONSTITUENCY OF Thompson

OCT 26 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
10/15	Thompson	The Pas	390	L/C								
10/16	The Pas	Thompson	390	L/C								
10/21	Thompson	Norway House	290	L/C								
10/21	Norway House	Thompson	290	L/C								
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <span>Total Kms: <u>1360</u> x <u>49.4</u> (Mileage rate) \$ <u>671.84</u></span> <span>TOTAL: \$ <u>671.84</u></span> </div>												



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## TRAVEL ALLOWANCE

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

DATE PREPARED OCT 27/2017

OCT 27 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
10/13	WINNIPEG	WINNIPEG		L.C.							1.00	Parking Fee
10/24	Thompson	WINNIPEG	760	L.E.								
10/28	WINNIPEG	Thompson	760	L.C.								
Total Kms: <u>1520</u> x <u>49.4</u> (Mileage rate) \$ <u>750.88</u> <div style="margin-left: 100px;"><u>100</u></div>											1.00	TOTAL: \$751.88

Winnipeg = Broadway