LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME KELLY BINDLE DATE PREPARED JULY 5/2019

FOR THE CONSTITUENCY OF THOMPSON

JUL 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/02	SAFEWAY	OFFICE/ PAPER TOWEL ROLLS.		$8.95	
07/03	SAFEWAY	OFFICE/ WATER BOTTLES & DIET POP.		10.70	
07/03	SAFEWAY	OFFICE / COFFEE & COFFEE MATE		39.97	
06/26	THOMPSON FAMILY FOODS	OFFICE/ DIET POP		$3.17	
06/29	SAFEWAY	OFFICE/ WATER BOTTLES & DIET POP.		10.79	
06/30	SAFEWAY	OFFICE / BATHROOM TISSUE		9.35	
		SUB -TOTALS:		$82.93	
		TOTAL AMOUNT OF EXPENSES		$82.93	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED July 19, 2019

FOR THE CONSTITUENCY OF Thompson

JUL 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Bell MTS Phone			$179.77	
	PAY DIRECT				
		SUB -TOTALS:		$179.77	
		TOTAL AMOUNT OF EXPENSES			$179.77

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED July 19, 2019

FOR THE CONSTITUENCY OF Thompson

JUL 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Bell MTS Internet			$89.55	
	PAY DIRECT				
		SUB -TOTALS:		$89.55	
			TOTAL AMOUNT OF EXPENSES		$89.55

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED July 19, 2019

JUL 19 2019

FOR THE CONSTITUENCY OF Thompson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	Thompson Citizen - AD			$92.48	
	PAY DIRECT				
		SUB -TOTALS:		$92.48	
		TOTAL AMOUNT OF EXPENSES			$92.48

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME KELLY BINDLE DATE PREPARED JULY 19/2019

FOR THE CONSTITUENCY OF THOMPSON

JUL 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/09	SAFEWAY	WATER & DIET POP FOR OFFICE		6.42	
07/12	SAFEWAY	DIET POP FOR OFFICE		6.09	
07/14	SAFEWAY	HAND SOAP & DIET POP FOR OFFICE		9.75	
07/15	~~SAFEWAY~~ FAMILY FOODS	BATHROOM TISSUE FOR OFFICE		6.13	
07/15	ROBINS DONUTS	COFFEE REFILLS & CAN		11.34	
		SUB -TOTALS:		$39.73	
		TOTAL AMOUNT OF EXPENSES		$39.73	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Kelly Bindle DATE PREPARED July 1, 2019

FOR THE CONSTITUENCY OF Thompson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	ROGERS - Wireless service for MLA & CA			163.88	
	PAY DIRECT				
SUB -TOTALS:				163.88	
TOTAL AMOUNT OF EXPENSES					163.88

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED July 19, 2019

FOR THE CONSTITUENCY OF Thompson

JUL 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	PC Caucus - certificates				$15.75
7/10	PC Caucus - Vinyl Folders				$121.25
7/10	PC Caucus - 1 Flag -				
	Thompson Firefighters Assoc. - AL MESTON				$37.21
	MANITOBA FIRST NATIONS FIREFIGHTER Conf.				
	PAY DIRECT				
		SUB -TOTALS:			$174.21
			TOTAL AMOUNT OF EXPENSES		$174.21