



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsley

DATE PREPARED June 6, 2016

FOR THE CONSTITUENCY OF Flin Flon

JUN 08 2016

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
6/6	Winnipeg	Flin Flon + RIN		C	\$7.85			WPG.			\$1,330.46	AIRFARE
6/6						\$10.95	\$17.90	FF **				
											\$25.00	Parking JUNE 06
5/14					\$7.85	\$9.85	\$16.70	WPG				
5/15					\$7.85	\$9.85	\$16.70	WPG				
5/16					\$7.85	\$9.85	\$16.70	WPG				
5/17					\$7.85	\$9.85	\$16.70	WPG				
5/20					\$7.85	\$9.85	\$16.70	WPG				
5/21					\$7.85	\$9.85	\$16.70	WPG				
5/22					\$7.85	\$9.85	\$16.70	WPG				
5/23					\$7.85	\$9.85	\$16.70	WPG				
Total Kms: _____ x _____ (Mileage rate) \$					39.25	39.40	66.80				\$1,355.46	TOTAL: #1500.91
					\$70.65	\$89.15	\$151.50					\$1,666.76

* CLAIMED PREVIOUSLY

** NOT ELIGIBLE