



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 8, 2017

FOR THE CONSTITUENCY OF Flin Flon

APR 12 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
3/31	Flin Flon	Cranberry Portage	96	C								
Total Kms: <u>96</u> x <u>\$0.49</u> (Mileage rate) \$ 47.42												TOTAL: \$47.42



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED February 17, 2017

FOR THE CONSTITUENCY OF Flin Flon

APR 12 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
2/14	Flin Flon	Sherridon RTN	226	C								
Total Kms: <u>226</u> x <u>\$0.494</u> (Mileage rate) \$ <u>111.84</u>											TOTAL: \$111.84	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 8, 2017

FOR THE CONSTITUENCY OF Flin Flon

APR 12 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
4/8	Flin Flon	Winnipeg		C							450.45 \$476.70	Airfare
4/8											\$50.00	Airport Parking
Total Kms: _____ x _____ (Mileage rate) \$											500.45 \$526.70	TOTAL: 500.45 \$526.70



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 24, 2017

FOR THE CONSTITUENCY OF Flin Flon

APR 24 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
4/21	Winnipeg	Flin Flon (Rtn 4/23)		C/L							\$927.15	Airfare
											\$55.00	Airport Parking
Total Kms: _____ x \$0.49 (Mileage rate) \$											\$982.15	TOTAL: 982.15 \$1,359.47



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Flin Flon

APR 04 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
4/2	Flin Flon	Winnipeg									450.45 \$476.70	Airfare
4/2											\$5.00	Airport Parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											455.45 \$481.70	TOTAL: 455.45 \$481.70