



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED December 22, 2017

FOR THE CONSTITUENCY OF Flin Flon

DEC 28 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
12/18	Flin Flon	Winnipeg		L							\$927.15	<i>Airfare</i>
12/18	Airport	Wellington Cres									\$20.00	Taxi
12/20	Wellington Cres	Airport									\$20.00	Taxi
12/20							<del>\$14.69</del>	<del>Wpg</del>				
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>							<del>\$14.69</del>				\$967.15	<b>TOTAL: <i>967.15</i></b> <del>\$981.84</del>

\* Transferred to Living Allowance