M.L.A. N	IAME	Ton	n Lindsey				DAT	TE PREPA	ARED	Febru	ary 14, 201	18		
FOR TH	E CONSTITUENCY	OF	FLIN Flo	n		_					FEB 2	2 0 2018		
Date Of Travel STARTING (M/D) POINT	DESTINATION	DESTINATION	DESTINATION	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business		MEALS		City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
			PRIVAT	Purpos Constitu Legisla	Breakfast	Lunch	Dinner	Ci Each M	Acco	드	Amount	Description		
2/13	Wpg	Flin Flon			\$7.85	=		WPG			\$476.70	Air (The Pas)		
2/13	277 Wellington	Airport									\$20.00	Taxi		
2/13	The Pas	Flin Flon	4								\$300.00	Taxi		
												Ξ :		
	77.5			22	,									
					E-	1					a .	5		
		2												
								- T	-			1-		
Total Km	ns: x	(Mileage rate)	\$		\$7.85						\$796.70	TOTAL: \$804.55		

M.L.A. N	IAME	Tom	Lindsey				DAT	E PREPA	ARED	Mai	rch 6, 2018	
FOR TH	E CONSTITUENCY	OF	Flin F	Flon		_					MAR 0 6	2018
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	ncy or ve Business		MEALS		Accommodations	Incidentals	OTHER EXPENSES	
1221	,: ₁		PRIVAT KMs	Purpose Constitu Legisla	Breakfast	Lunch	Dinner	City or Town Each Meal Consumed	Aoco	ū	Amount	Description
3/4	Flin Flon	Winnipeg Airport		L							\$450.40	Airfare
3/4	Airport	Wellington					\$16.70	半			\$20.00	Taxi
										8		
II		+8										
									*			
		- 3										
												2
									1			1
												8
Total Kı	ms: x	(Mileage rate)	\$				-\$16.70		1		\$470.48	TOTAL: 470.45

M.L.A. NAME Tom Lindsey						DATE PREPAREDFebruary 26, 2018							
FOR TH	IE CONSTITUENCY	OF	Flin	Flon		_					MAR 0	6 2018	
Date Of Travel (M/D)	f STARTING DECTINAT		PRIVATE VEHICLE KMs	Farity and Evenious KMs Purpose: Constituency or Legislative Business and Business		MEALS			mmodations	Accommodations	Incidentals	OTHER EXPENSES	
			PRIVA	Purpo: Constir Legisl	Breakfast	Lunch	Dinner	City or Town Each Meal Consumed	Acco	=	Amount	Description	
2/26	Flin Flon	Snow Lake		С		\$10.35		SL			\$227.91	Car Rental	
							\$17.90	CP :			\$58.26	Fuel	
								Content	y				
		<i></i>											
T													
Total Km	s:x	\$0.49 (Mileage rate)	\$			\$10.35	\$17.90			P	\$286.17	TOTAL: 314 · 42 \$510.14	

M.L.A. N	IAME	Tom	Lindsey			_	DAT	E PREP	ARED	Mar					
FOR TH	E CONSTITUENCY	OF	Flin f	Flon		_					MAR	1 9 2018			
Date Of Travel (M/D)	STARTING POINT	DESTINATION	DESTINATION	DESTINATION	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business		MEALS		City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
-		g- ²	PRIVAT KMs	Purpos Constitu Legisla	Breakfast	Lunch	Dinner	Cit Each M	Acco	<u> </u>	Amount	Description			
3/16	Winnipeg-air 050	Flin Flon			2		\$16.70	Wpg	g=-		\$927.15	Return Airfare			
3/18	Flin Flon	Winnipeg - air or		2.2			\$16.70	Wpg	*						
3/18				6			1				\$57.00	Airport Parking			
			- No.												
		[w]													
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33		± = = = = = = = = = = = = = = = = = = =	N N_		=	-	2-								
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		2 2 2		-11	-			1.0							
					1	e ·									
Total Kr	ns: x _	(Mileage rate)	\$			**************************************	16.70 -\$33.40				\$984.15	TOTAL: 1000.89			

IVI.L.A. IV	MAIVIE	Ion	n Linasey			_	DAT	E PREPA	ARED	Mar	ch 26, 2018	3
FOR TH	E CONSTITUENCY	OF	Flin f	Flon		_					MAR	2 9 2018
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	
			PRIVAT	Purpos Constitu Legista	Breakfast	Lunch	Dinner	Ci Each M	Acco	드	Amount	Description
3/23	Winnipeg	Flin Flon					-				\$476.70	One-way Airfare
3/23	Wellington	Airport									\$20.00	TAXI
3/23	FF Airport	Bay Ave									\$25.00	Taxi
												= -
	4											
				1								8
										- 124		
									1-1	7 - 3		
Total Km	ns: x .	(Mileage rate)	\$		7						\$521.70	TOTAL: \$521.70

Fiscal Year **2017-2018**

M.L.A. NAME Tom Lindsey							DATE PREPAREDApril 3, 2018							
FOR TH	IE CONSTITUENC	Y OF	Flin	Flon				N.		1.5	MAR	2 8		
Date Of Travel (M/D)	STARTING POINT			Purpose: Constituency or Legislative Business	N.	MEALS		City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES			
			PRIVATE VEHICLE KMS	Purpos Constitu Legisla	Breakfast	Lunch	Dinner	Cir Each M	Acco	Ē	Amount	Description		
3/8	Winnipeg	Winnipeg-		С			1		4.5		\$927.15	Airfare		
3/11	71in 71on	WINNIPEG									\$83.00	Airport Parking		
	1 1 1										,			
		15 cm 1	11 11 11 11 11 11 11 11 11 11 11 11 11	10 E 800 171 171 171 171 171 171 171 171 171 1			1,7		11.4	1				
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					F (50)									
		22 - 2 20 700		12.70	, (1) (1)	1 Alex	1/2		21.5					
	i fina													
Total K	ms:	x (Mileage rate)	\$					11.5	a distribution		\$1,010.15	TOTAL: 1010.15		