







Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Flin Flon

APR 10 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	
					Breakfast	Lunch	Dinner				Amount	Description
4/6	Winnipeg	Winnipeg <i>FLIN FLON</i>		C							\$927.15	Airfare
4/8	<i>FLIN FLON</i>	<i>WINNIPEG</i>									\$78.00	Airport Parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											\$1,005.15	<b>TOTAL: 1005.15</b> <del>1382.47</del>

