



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF Flin Flon

**MAY 28 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
5/25	Winnipeg	Flin Flon -WPG		C			\$17.90	C.P.			\$927.15	Return Airfare
5/25											\$528.01	Car Rental
5/25											\$26.00	Airport Parking
5/25												
Total Kms: _____ x _____ (Mileage rate) \$							\$17.90				\$1,481.16	TOTAL: 1499.06 - \$1,498.86



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
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ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF Flin Flon

**MAY 28 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
5/26	Winnipeg	Thompson - WPG		C							\$801.41	Return Airfare
5/26						\$10.35	\$17.90	Thomps			\$166.09	Car Rental
5/27											\$36.00	Airport Parking
5/27									\$140.72			Hotel
5/27											\$7.56	Fuel
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>						\$10.35	\$17.90		\$140.72		\$1,011.06	<b>TOTAL:</b> <b>\$1,180.03</b>



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

**PAY DIRECT**

M.L.A. NAME Tom Lindsey

DATE PREPARED June 4, 2018

FOR THE CONSTITUENCY OF Flin Flon

**JUN 04 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
5/25	Flin Flon	Snow Lake	402	C								
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <span>Total Kms: <u>402</u> x <del>\$0.49</del> <sup>.504</sup> (Mileage rate) \$ <del>198.59</del> <sup>202.61</sup></span> <span>TOTAL: <sup>202.61</sup> <del>\$198.59</del></span> </div>												



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED June 18, 2018

FOR THE CONSTITUENCY OF Flin Flon

JUN 18 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	
6/16	Winnipeg - <i>Leg</i>	Thompson		C	\$7.85			Wpg			\$801.41	Airfare	
6/16	Airport Thompson	Wings Hanger				\$10.35	\$17.90	Thomps			\$16.00	Taxi	
6/16	Wings Hanger	Thompson									\$25.00	Taxi	
6/17	Hotel Thompson	Airport									\$22.00	Taxi	
6/16	Thompson	Lac Brochet									\$4,796.06	Airfare	
6/17					\$8.35	\$10.35		Thomps	<i>165.67</i>		<del>\$165.67</del>	Hotel Thompson	
6/17							<del>\$16.70</del>	Wpg *			\$52.00	Airport Parking	
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>					\$16.20	\$20.70	<del>\$34.60</del> <i>17.90</i>		<i>165.67</i>		<del>\$5,878.14</del> <i>5712.47</i>	<b>TOTAL: <i>5932.94</i></b> <del><b>\$6,326.96</b></del>	