Fiscal Year
2019-2020

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED June 3, 2019

FOR THE CONSTITUENCY OF Flin Flon

JUN 0 3 2019

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
5/31	Winnipeg	Flin Flon (Return)		C							$1,022.01	Return Airfare
6/2											$62.00	Airport Parking
5/31	Airport	Flin Flon	20									
6/2	Flin Flon	Airport	20									
Total Kms: 40 x $0.534 (Mileage rate) $ 21.36											$1,084.01	TOTAL: $1,105.37

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Tom Lindsey

DATE PREPARED: June 10, 2019

JUN 1 1 2019

FOR THE CONSTITUENCY OF: Flin Flon

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
6/5	Winnipeg	Flin Flon	763	C		~~$10.35~~ 9.85	$17.90	Ash/TP				
	Ash=Ashern											
	TP=The Pas											
Total Kms: 763 x $0.53 (Mileage rate)				$ 407.44		9.85 ~~$10.35~~	$17.90					TOTAL: $435.~~69~~ 19