



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED MAR 09 2017

FOR THE CONSTITUENCY OF THOMPSON

MAR 09 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
02/28	Home	Thompson Airport		CL							25. ⁰⁰	TAXI FARE
02/28	Thompson Airport	Winnipeg Airport		CL							392. ⁸³	AIR FARE
03/03	Winnipeg Airport	CL - RETURN		CL							377. ⁰⁹	CAR RENTAL
03/03	Winnipeg Airport	Thompson Airport		CL							398. ⁰⁰	AIR FARE
03/03	Thompson Airport	Home		CL							25. ⁰⁰	TAXI FARE
Total Kms: _____ x _____ (Mileage rate) \$											\$ 1218. ⁰⁰	TOTAL: \$ 1218. ⁰⁰



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M.L.A. NAME KELLY BINDLE
 FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED FEB 24 2017
KB MAR 01 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	
02/21	HOME	THOMPSON AIRPORT		CL	SEE ATTACHED *						25. ⁰⁰	TAXI FARE	
02/21	THOMPSON AIRPORT	WINNIPEG AIRPORT		CL							392.83	AIR FARE	
02/24	WINNIPEG AIRPORT	TO LEG (RETURN)		CL							404.14	CAR RENTAL	
02/24	WINNIPEG AIRPORT	THOMPSON AIRPORT		CL							398. ⁰⁰	AIR FARE	
02/24	THOMPSON AIRPORT	HOME		CL							25. ⁰⁰	TAXI FARE	
02/24	WPG AIRPORT	RETURN		CL							10. ⁰⁰	GAS FOR RENTAL CAR	
Total Kms: _____ x _____ (Mileage rate) \$					25. ⁵⁵	25. ⁵⁵	50. ¹⁰				\$ 1255. ⁰⁵	TOTAL: \$ 1358.²⁵ 1255.⁰⁵	

* Transferred to Living Allowance



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

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M.L.A. NAME KELLY BINDLE
FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED MAR 14 / 2017

MAR 14 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
03/05	Home 95 Queens	Thompson Airport		L.C.							25. ⁰⁰	TAXI FARE
03/05	Thompson Airport	Windsor Airport		L.C.							392. ⁸⁵	AIRFARE
03/05	WPG Airport	15 Kennedy		L.C.							20. ⁰⁰	TAXI FARE
03/10	15 Kennedy	WPG Airport		L.C.							20. ⁰⁰	TAXI FARE
03/10	WPG Airport	Thompson Airport		L.C.							398. ⁰⁰	AIRFARE
03/10	Thompson Airport	95 Queens		L.C.							25. ⁰⁰	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>												
											\$ 880. ⁹¹	TOTAL \$ 880. ⁹¹



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED MARCH 19 / 2017

FOR THE CONSTITUENCY OF THOMPSON

MAR 20 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
03/13	Home	Thompson Airport		L.C.							25. ⁰⁰	TAXI FARE
03/13	Thompson Airport	Windsor Airport		L.C.							392. ⁸³	AIR FARE
03/13	Windsor Airport	Kennedy		L.C.							20. ⁰⁰	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$ 437.⁸³ \$ 437.⁸³	TOTAL: \$ 437.⁸³ \$ 437.⁸³



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME KELLY BINDLE
FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED MARCH 23/2017

MAR 23 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
03/17	KENNEDY	AIRPORT WPG		L.C.							20. ⁰⁰	TAXI FARE
03/17	WPG AIRPORT	RETURN		L.C.								
03/20	TO WPG AIRPORT			L.C.							287. ⁰⁰	CAR RENTAL
03/20	WPG AIRPORT	KENNEDY		L.C.							20. ⁰⁰	TAXI FARE
03/20	WPG AIRPORT	WPG AIRPORT		L.C.							10. ⁰⁰	GAS FOR RENTAL CAR.
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ _____ </div>											337. ⁰⁰	TOTAL: \$ 337. ⁰⁰



MLA EXPENSE CLAIM

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M.L.A. NAME KELLY BINDLE
 FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED 23 FEB 2017

FEB 23 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
02/05	THOMPSON	THE PAS PIKWITONEI	64	CL	SEE ATTACHED							
02/05	PIKWITONEI	THOMPSON	64	CL	(Meal Log)							
02/14	THOMPSON	THE PAS	390	LC								
02/16	THE PAS	THOMPSON	390	LC								
02/15	THE PAS			LC					147.76			
02/16	THE PAS			LC					135.70			
Total Kms: <u>908 Kms</u> x $\frac{49.40}{100}$ (Mileage rate) = <u>448.55</u>					33.40	41.40	71.60		283.46			TOTAL: 878.41

M.L.A. NAME: KELLY BINDLE
CONSTITUENCY: THOMPSON

2017	FEBRUARY	BREAKFAST	LUNCH	DINNER	AT
	5	\$ 8.35	\$ 10.35	\$ 17.90	Pikwitonei
	14	\$ 8.35	\$ 10.35	\$ 17.90	The Pas
	15	\$ 8.35	\$ 10.35	\$ 17.90	The Pas
	16	\$ 8.35	\$ 10.35	\$ 17.90	The Pas
		<u>\$ 33.40</u>	<u>\$ 41.40</u>	<u>\$ 71.60</u>	